सन २०१५-१६ वर्षाकरीता आदिवासी उपयोजनेच्या ५ % निधी अनुसूचित क्षेत्रातील नाशिक जिल्हा परिषदेतर्गंत पेसा ग्रामपंचायतीना वितरीत करण्याबाबत.

महाराष्ट्र शासन
आदिवासी विकास विभाग
शासन निर्णय क्रमांकः पेसाअ -२०१५ /प्र.क्र.१७० / का.१७
हुतात्मा राजगुरु चौक, मादाम कामा रोड,
मंत्रालय, विस्तार इमारत, मुंबई-४०० ०३२
दिनांक : ०४ सप्टेंबर, २०१७

वाचा १. आदिवासी विकास विभाग, शा. नि. क्र. पेसा-२०१५/ प्रक्र.१९ / का-१७, दि. २१.०४.२०१५.
२. आदिवासी विकास विभाग, शा.नि.क्र. पेसा-२०१५/ प्र.क्र. १७०/ का-१७, दि.१७.१०.२०१५

शासन निर्णयः-

वरील वाचा २ येथील शासन निर्णय दि.१७.१०.२०१५ अन्वये अनुसूचित क्षेत्रातील नाशिक जिल्हा परिषदे अंतर्गत ९ तालुक्यातील ५६९ ग्रामपंचायतींना सन २०१५-१६ वर्षाकरीता आदिवासी उपयोजनेच्या ५% निधी रु. ३३,६३,०१,६११ उपलब्ध करुन देण्यात आला होता. सन २०१५-१६ चा उर्वरित निधी रु. २,५७,३८,४१७/- (रु. दोन कोटी सत्तावन्न लाख अडतीस हजार चारशे सतरा फक्त) इतका निधी सोबत जोडलेल्या परिशिष्टामध्ये ग्रामपंचायतनिहाय नमूद केल्यानुसार RTGS प्रणालीव्दारे थेट उपलब्ध करुन देण्यात येत आहे. सदरचा निधी सन २०१५-१६ चा निधी म्हणून खर्ची टाकण्यात यावा. तसेच, संबंधित ग्रामपंचायतीच्या ग्रामसभेने त्या अंतर्गत येणा-या गाव / वस्ती/वाडी/ पाडा यांच्या लोकसंख्येच्या प्रमाणात खर्च करावा. तसेच उपलब्ध करुन देण्यात आलेल्या निधीचे उपयोगिता प्रमाणपत्र व बाबनिहाय खर्चाचा अहवाल मुख्य कार्यकारी अधिकारी, जिल्हा परिषद यांचेमार्फत या विभागास सादर करावा.

२. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संगणक संकेताक २०१७०९०४१६१८३२७७२४ असा आहे. हा शासन निर्णय डिजीटल स्वाक्षरीने साक्षांकित करुन काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने.

Gajanan Ramdas Deshmukh

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Date: 2017.09.04 16:14:56 +05'30'

सहपत्र : परिशिष्ट

(गजानन रा. देशमुख)
कार्यासन अधिकारी, आदिवासी विकास

प्रत,

१. सचिव, ग्राम विकास व पंचायत राज, ग्राम विकास व जलसंधारण विभाग, बांधकाम भवन, फोर्ट, मुंबई
२. आयुक्त, आदिवासी विकास आयुक्तालय, महाराष्ट्र राज्य, नाशिक
३. आयुक्त, आदिवासी संशोधन व प्रशिक्षण संस्था, पुणे

४. विभागीय आयुक्त, नाशिक
५. जिल्हाधिकारी, नाशिक
६. अप्पर आयुक्त, आदिवासी विकास,नाशिक
७. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद,नाशिक
८. प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प कार्यालय, नाशिक व कळवण
९. महासंचालक, यशदा, पुणे
१०.उप मुख्य कार्यकारी अधिकारी (ग्रा.पं.), जिल्हा परिषद, नाशिक
११.जिल्हा कोषागार अधिकारी, जिल्हा नाशिक
१२.गट विकास अधिकारी, पंचायत समिती, सुरगाणा, त्र्यंबकेश्वर, कळवण, देवळा, पेठ, इगतपुरी, नाशिक, बागलाण व दिंडोरी जि.प.नाशिक (त्यांनी या शासन निर्णयाची प्रत त्यांच्या कार्यक्षेत्रातील पेसा ग्रामपंचायतीचे सर्व संबंधित सरपंच /अध्यक्ष, ग्रामसभा कोष समिती यांना उपलब्ध करुन द्यावी.)
१३.सर्व संबंधित सरपंच / अध्यक्ष, ग्रामसभा कोष समिती - मार्फत गट विकास अधिकारी, पंचायत समिती, सुरगाणा, त्र्यंबकेश्वर, कळवण, देवळा, पेठ, इगतपुरी, नाशिक, बागलाण व दिंडोरी जि.प.नाशिक
१४.सचिव, आदिवासी विकास विभाग यांचे वरीष्ठ स्वीय सहायक, मंत्रालय, मुंबई -३२
१५.सर्व उपसचिव, आदिवासी विकास विभाग यांचे स्वीय सहायक, मंत्रालय, मुंबई -३२
१६.लेखाधिकारी, रोख शाखा, आदिवासी विकास विभाग, मंत्रालय, मुंबई- ३२
१७.वित्त विभाग, मंत्रालय, मुंबई - ३२
१८.कक्ष अधिकारी, का-२ व का-६, आदिवासी विकास विभाग, मंत्रालय, मुंबई - ३२
१९. निवड नस्ती (का.१७).

शासन निर्णय क्रमांक पेसाअ २०१५/ प्रक्र १७०/ का-१७, दिनांक ०४ सप्टेंबर, २०१७ सोबतचे परिशिष्ट

ATC- NASHIK

ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
Kalwan	SURGANA	1	Umbarpada (d)	1	UMBARPADA	549703	706	1554	MAHARASHTRA BANK	SURGANA	60215204233	MAHB0001818	31469
				2	GHAGVARI	549701	848						
		2	Sarad	3	SARAD	549700	1652	2226	MAHARASHTRA BANK	SURGANA	60215533267	MAHB0001818	45077
				4	SANJAYNAGER	549704	574						
		3	RAHUDE	5	RAHUDE	549716	1625	1625	MAHARASHTRA BANK	SURGANA	60215544906	MAHB0001818	32907
		4	DANGRALE	6	DANGRALE	549715	1746	1746	MAHARASHTRA BANK	SURGANA	60215203829	MAHB0001818	35357
		5	SHINDE (DI)	7	SHINDE DI	549706	2400	4398	MAHARASHTRA BANK	SURGANA	60215117736	MAHB0001818	89060
				8	HURANTEKADI	549705	825						
				9	MOHUPADA	549694	1173						
		6	BORGAON	10	BORGAON	549697	2299	5075	MAHARASHTRA BANK	SURGANA	60214936336	MAHB0001818	102770
				11	KHARUDE	549702	1082						
				12	CHIKHALI	549699	1151						
				13	HIRIDPADA	549698	543						
		7	GHODAMBE	14	GHODANBE	549696	998	1277	MAHARASHTRA BANK	SURGANA	60215123262	MAHB0001818	25859
				15	Roti	549695	279						
		10	NAGSHEVADI	16	NAGSHEVADI	549690	1516	2700	MAHARASHTRA BANK	SURGANA	60215349756	MAHB0001818	54675
				17	Chirai	549693	314						
				18	Vasalpada	549691	870						
		11	POHALI	19	POHALI	549689	1346	1346	MAHARASHTRA BANK	SURGANA	60215572570	MAHB0001818	27257
		12	SAJOLE	20	SAJOLE	549688	1415	1415	MAHARASHTRA BANK	SURGANA	60215236196	MAHB0001818	28654
		13	HATGAT	21	HATGAD	549687	3056	3056	MAHARASHTRA BANK	SURGANA	60215534590	MAHB0001818	61885
		14	BUBALI	22	BUBALI	549658	1357	4849	MAHARASHTRA BANK	SURGANA	60215461632	MAHB0001818	98193
				23	LADGAON	549657	716						
				24	CHINCHPADA	549656	387						
				25	SAVARDARA	549708	607						
				26	WAGHDHOND	549707	1063						
				27	UMAREMAL	549659	719						
		15	HATTI	28	HATTI	549692	1098	6260	MAHARASHTRA BANK	SURGANA	60215533449	MAHB0001818	126766
				29	KARVANDE	549654	711						
				30	DURGAPUR	549655	619						
				31	SHREEBHUVAN	549685	2696						
				32	MHOTHAMAL	549686	1136						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		16	ROKADPADA	33	ROKADPADA	549714	1348	2141	MAHARASHTRA BANK	SURGANA	60215533915	MAHB0001818	43356
				34	BHINTGHAR	549709	793						
		17	MALEGAON	35	MALEGAON	549710	744	2803	MAHARASHTRA BANK	SURGANA	60215533585	MAHB0001818	56761
				36	SALBHOYE	549711	1001						
				37	PILUKPADA	549713	1058						
		18	CHIKADI	38	CHIKADI	549712	1185	2148	MAHARASHTRA BANK	SURGANA	60215301134	MAHB0001818	43497
				39	Umbarde (ma)	549684	963						
		19	MALGAVHAN	40	MALGAVHAN	549607	1182	4267	MAHARASHTRA BANK	SURGANA	60215465660	MAHB0001818	86407
				41	AHAMADNAGAR	549672	875						
				42	UDAIPUR	549661	1074						
				43	GARMAL	549662	1136						
		20	BHADAR	44	BHADAR	549643	1902	6571	MAHARASHTRA BANK	SURGANA	6021429392	MAHB0001818	133064
				45	KARNJALI	549652	1052						
				46	TAPADA	549653	867						
				47	PALVIHIR	549648	663						
				48	DEVLADARI	549640	631						
				49	NAVAPU	549644	257						
				50	Vadapada	549651	264						
				51	SHREERAMPUR	549639	935						
		21	PRATAPGAD	52	PRATAPGAD	549664	925	1676	MAHARASHTRA BANK	SURGANA	60216855966	MAHB0001818	33939
				53	SURYAGAD	549663	751						
		22	KHOKARI	54	KHOKRI	549649	1274	2193	MAHARASHTRA BANK	SURGANA	60215272667	MAHB0001818	44409
				55	Ubarpada (su)	549645	589						
				56	JAMUNMATHA	549650	330						
		23	BIVAL	57	BIBAL	549673	1191	1642	MAHARASHTRA BANK	SURGANA	60215539984	MAHB0001818	33251
				58	Vadamal bi	549674	451						
		24	MANI	59	MANI	549675	1460	3037	MAHARASHTRA BANK	SURGANA	60215119018	MAHB0001818	61500
				60	MORCHONDA	549683	425						
				61	HANUMANTMAL	549671	1152						
		25	BHORMAL	62	BHORMAL	549646	2211	2738	MAHARASHTRA BANK	SURGANA	60215109554	MAHB0001818	55445
				63	UMBARVIHIR	549647	527						
		26	AMBATHA	64	AMBATHA	549627	1570	2175	MAHARASHTRA BANK	SURGANA	60215052776	MAHB0001818	44044
				65	Saintkhab	549626	605						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		27	KARNJUL	66	KANJUL	549637	895	1194	MAHARASHTRA BANK	SURGANA	60215005191	MAHB0001818	24179
				67	VIJAYNAGAR	549638	299						
		28	KOTHULA	68	KOTHULA	549628	1204	1204	MAHARASHTRA BANK	SURGANA	60215348427	MAHB0001818	24381
		29	BHAVANGAD	69	BHAVANDAGAD	549642	676	1288	MAHARASHTRA BANK	SURGANA	60215533733	MAHB0001818	26082
				70	VALUTZIRA	549641	612						
		30	DHOLHARA	71	DOLHARA	549624	1074	2397	MAHARASHTRA BANK	SURGANA	60214937828	MAHB0001818	48540
				72	SUBHASNAGAR	549623	941						
				73	AMZAR	549625	382						
		31	KHUNTVIHIR	74	KHUTVIHIR	549608	579	3375	MAHARASHTRA BANK	SURGANA	60217018700	MAHB0001818	68344
				75	UDALDARI	549636	876						
				76	Glbari	549611	532						
				77	MALGONDA	549607	759						
				78	MOHUPADA	549609	324						
				79	RANVIHIR	549610	305						
		32	ALANGUN	80	ALGUN	549665	2631	3724	MAHARASHTRA BANK	SURGANA	60215535130	MAHB0001818	75412
				81	TORANVIHIR	549633	1093						
		33	HATGUNDI	82	HATRUNDI	549666	1698	1698	MAHARASHTRA BANK	SURGANA	60214023734	MAHB0001818	34385
		34	PALSAN	83	PALSAN	549677	2191	6850	MAHARASHTRA BANK	SURGANA	60215051625	MAHB0001818	138714
				84	UMBARDE	549669	170						
				85	KHADAKMAL	549680	970						
				86	DEVALA	549681	332						
				87	VAGHADI	549729	341						
				88	PAYARPADA	668	494						
				89	MERDANDA	549679	432						
				90	AMDA (P)	549719	975						
				91	PATLI	549667	246						
				92	PALSHET	549678	444						
				93	KOTAMBA	549730	255						
		35	KHOBALA	94	KHOBALA	549676	2558	3198	MAHARASHTRA BANK	SURGANA	60215575344	MAHB0001818	64760
				95	DHURAPADA	549670	640						
		36	KUKUDMUNDA	96	KUKUDMUNDA	549682	1665	1665	MAHARASHTRA BANK	SURGANA	60215346176	MAHB0001818	33717

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		37	KHATHIPADA	97	KATHIPADA	549631	3006	4845	MAHARASHTRA BANK	SURGANA	60213971474	MAHB0001818	98112
				98	GOPALNAGART	549630	595						
				99	KRUSHNAGAR	549629	399						
				100	BAFLUN	549634	845						
		38	UMBARTHAN	101	UMBAQRTHAN	549622	3162	4594	MAHARASHTRA BANK	SURGANA	60215273751	MAHB0001818	93029
				102	NIMARPADCA	549621	699						
				103	BANGAN(K)	549605	733						
		39	MHAIKHADAK	104	MHAISKHADAK	549635	895	1664	MAHARASHTRA BANK	SURGANA	60215545478	MAHB0001818	33696
				105	DODIPADA	549632	769						
		40	RASHA	106	RASHA	549619	752	1490	MAHARASHTRA BANK	SURGANA	60215540399	MAHB0001818	30173
				107	BORCHOND	549620	738						
		41	CHINCHPADA	108	CHINCHPADA	549613	691	2984	MAHARASHTRA BANK	SURGANA	60215118479	MAHB0001818	60427
				109	GUHI	549618	982						
				110	KARANJUL(K)	549612	1311						
		42	RAGATVIHIR	111	TRAGATVIHIR	549615	1152	1807	महाराष्ट्‍ बँक	SURGANA	60214293804	MAHB0001818	36592
				112	FANASPADA	549616	655						
		43	MANDA	113	MANDA	549617	1430	1430	MAHARASHTRA BANK	SURGANA	60215200169	MAHB0001818	28958
		44	KUKUDANE	114	KUKUDNE	549599	1012	2246	MAHARASHTRA BANK	SURGANA	60215532990	MAHB0001818	45482
				115	DESHMUKHnagar	549600	1234						
		45	GONDUNE	116	GONDUNE	549597	286	7578	MAHARASHTRA BANK	SURGANA	60212936815	MAHB0001818	153456
				117	PAGARNE	549604	629						
				118	SONGIR	549601	325						
				119	CHINCHALE	549594	1495						
				120	PIMPALCHOND	549606	888						
				121	UDMAL	549602	488						
				122	RANJUNE	549598	420						
				123	BARDIPADA	549593	512						
				124	हडकाईचोंड	549596	571						
				125	SUNDARBAN	549614	714						
				126	CHANDRAPU	549595	693						
				127	DEVGAON	549603	557						

Gajanan Ramdas Deshmukh

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		46	BHARYE	128	BARHRE	549769	866	4838	MAHARASHTRA BANK	SURGANA	60215121287	MAHB0001818	97970
				129	GADGA	549745	916						
				130	GOPALPUR	549747	812						
				131	ALIVDAND	549770	187						
				132	GURUTEMBI	549748	845						
				133	HATTIPADA (V)	549746	586						
				134	VWAGHNAKHI	549732	626						
		47	KALMANE	135	KALMANE	549768	689	4247	MAHARASHTRA BANK	SURGANA	60213977056	MAHB0001818	86002
				136	SAYALPADA	549772	480						
				137	BANGANPADA	549773	394						
				138	KHIRPANI	549767	447						
				139	MODHAPADA	549766	854						
				140	BHEGU	549771	1383						
		48	JAHULE	141	JAHULE	549776	784	1552	MAHARASHTRA BANK	SURGANA	60215545252	MAHB0001818	31428
				142	SUKTULEE	549777	481						
				143	TAPUPADA	549778	287						
		49	HUSTE	144	HUSTE	549774	319	1687	MAHARASHTRA BANK	SURGANA	60213949267	MAHB0001818	34162
				145	AMBEWADA	549775	1368						
		50	MANGADE	146	MANGDE	549781	1034	1620	MAHARASHTRA BANK	SURGANA	60215534839	MAHB0001818	32805
				147	MASTEMAN	549780	586						
		51	VARAMBE	148	VARAMBE	549782	1025	1025	MAHARASHTRA BANK	SURGHANA	60215271357	MAHB0001818	20756
		52	MANKHED	149	MANKHED	549741	2385	2980	MAHARASHTRA BANK	SURGANA	60213949733	MAHB0001818	60346
				150	BHATVIHIR	549740	422						
				151	NADGADARI	549736	173						
		53	HEMAPADA	152	HEMADPADA	549779	536	2152	MAHARASHTRA BANK	SURGANA	60215540208	MAHB0001818	43578
				153	SADUDANE	549739	620						
				154	MURUMDARI	549738	542						
				155	VADPADA	549737	454						
		54	RONGANE	156	RONGANE	549735	734	4055	MAHARASHTRA BANK	SURGANA	60212693939	MAHB0001818	82114
				157	GALVAD	549734	560						
				158	BIJURPADA	549743	369						
				159	SAMBARKHAL	549774	1269						
				160	MHAISMAL	549733	338						
				161	JABHULPADA	549742	785						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		55	THANGAON	162	THANGAN	549749	2388	2388	MAHARASHTRA BANK	SURGANA	60215535265	MAHB0001818	48357
		56	BEDSE	163	BEDSE	549750	1017	1731	MAHARASHTRA BANK	SURGANA	60215539236	MAHB0001818	35053
				164	KOTAMBI	549765	714						
		57	AMBODE	165	AMBODE	549751	1482	5164	MAHARASHTRA BANK	SURGANA	60215212007	MAHB0001818	104572
				166	SARMAL	549753	271						
				167	AMBUPADA	549764	988						
				168	ZAGADPADA	549763	449						
				169	KELAVAN	549756	425						
				170	KHOKARVIHIR	549762	1075						
				171	KHADKI	549755	474						
		58	KHIRDI	172	KHIRDI	549761	1541	4039	MAHARASHTRA BANK	SURGANA	60215577307	MAHB0001818	81790
				173	KHOBALA (DI)	549758	890						
				174	KAHANDOLCHOND	549759	313						
				175	BHENSHET	549757	463						
				176	UNDOHAL	549754	565						
				177	BHATI	549760	267						
		59	BHAVADA	178	BHAVADA	549722	559	8015	MAHARASHTRA BANK	SURGANA	60213971666	MAHB0001818	162305
				179	ALIVPADA	549720	517						
				180	BANGAN(SU)	549718	1157						
				181	SULE (V)	549717	382						
				182	DUDHVAL	549726	504						
				183	BENDVAL	549721	290						
				184	PIMPALCHOND	549731	456						
				185	KAHANDOLAS	549728	793						
				186	GAHALE	549727	1022						
				187	KARANJUL(K)	549724	667						
				188	RAKSHASBHUVAN	549723	615						
				189	MANDVE	549752	412						
				190	AMDAVARHE	549725	641						
	TOTAL	**59**		**190**			**169642**	**169642**					**3435280**
Nashik	TRAMBAKESHOR	1	AMBOLI	1	AMBOLI	25809	1689	1689	MAHARASHTRA BANK	TRAMBEKESHWAR	60217621937	MAHB0001679	34203
		2	AMBAI	2	AMBAI	25810	972	972	MAHARASHTRA BANK	TRAMBEKESHWAR	60217632187	MAHB0001679	19683
		3	ASWALI HARSH	3	ASHVALI	25838	1157	1157	MAHARASHTRA BANK	TRAMBEKESHWAR	60217723290	MAHB0001679	23429
		4	ALVAND	4	ALVAND	25843	893	893	,	TRAMBEKESHWAR	60217723187	MAHB0001679	18083
		5	ANJENERI	5	ANJENERI	25817	4934	4934	MAHARASHTRA BANK	TRAMBEKESHWAR	60217628080	MAHB0001679	99914

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		6	AVHATE	6	AVHATE	25879	965	965	MAHARASHTRA BANK	TRAMBEKESHWAR	60217723879	MAHB0001679	19541
		7	BRAMHANVADI	7	BRAMHANVADI	25803	1126	1126	MAHARASHTRA BANK	TRAMBEKESHWAR	60217636691	MAHB0001679	22802
		8	BEZE	8	BEZE	25815	1072	1443	MAHARASHTRA BANK	TRAMBEKESHWAR	60217723494	MAHB0001679	29221
				9	CHAKORE	25816	371						
		9	DHUMODI	10	DHUMODI	25807	935	935	MAHARASHTRA BANK	TRAMBEKESHWAR	60217625782	MAHB0001679	18934
		10	GANESHGAN	11	GANESHGAON (V)	25804	399	1590	MAHARASHTRA BANK	TRAMBEKESHWAR	60217721453	MAHB0001679	32198
				12	VINAYAKNAGAR	25805	639						
				13	GORTHAN	25798	552						
		11	HIRDI	14	HIRDI	25801	1317	1317	MAHARASHTRA BANK	TRAMBEKESHWAR	60217630984	MAHB0001679	26669
		12	KHAROLI	15	KHAROLI	25835	1048	1048	MAHARASHTRA BANK	TRAMBEKESHWAR	60218066978	MAHB0001679	21222
		13	KHARVAL	16	KHARVAL	25791	1245	2222	DENA BANK	HARSUL	59410057088	MAHB0001679	44996
				17	VIRNAGAR	25792	977						
		14	METGHAR	18	METGHARKILLA	25821	785	785	MAHARASHTRA BANK	TRAMBEKESHWAR	60217632711	MAHB0001679	15896
		15	NANDGAON	19	NANDGAON	25794	1534	1534	MAHARASHTRA BANK	TRAMBEKESHWAR	60217632926	MAHB0001679	31064
		16	PIMPLAD TRAMBAK	20	PIMPALAD TRAMBAK	25813	1042	1042	MAHARASHTRA BANK	TRAMBEKESHWAR	60217631138	MAHB0001679	21101
		17	EGALVADI TRAMBA	21	PEGALVADI TRAMBAK	25818	1230	1230	MAHARASHTRA BANK	TRAMBEKESHWAR	60217721861	MAHB0001679	24908
		18	PEGALVADI NA	22	PEGALVADI NA	25819	1100	1100	MAHARASHTRA BANK	TRAMBEKESHWAR	60217626311	MAHB0001679	22275
		19	PIMPRI TRAMBAK	23	PIMPRI TRAMBAK	25802	1733	1733	MAHARASHTRA BANK	TRAMBEKESHWAR	60217627869	MAHB0001679	35094
		20	PAHINE	24	PAHINE	25835	1295	2954	MAHARASHTRA BANK	TRAMBEKESHWAR	60217721555	MAHB0001679	59819
				25	BHILMAL	25834	1044						
				26	KOCHURLI	25833	615						
		21	ROHILE	27	ROHILE	25800	1773	1773	MAHARASHTRA BANK	TRAMBEKESHWAR	60217626468	MAHB0001679	35904
		22	SAMUNDI	28	SAMUNDI	25837	790	1412	MAHARASHTRA BANK	TRAMBEKESHWAR	60217722184	MAHB0001679	28593
				29	DHADOSI	25835	622						
		23	SAPGAON	30	SAPGAON	25812	1221	1221	MAHARASHTRA BANK	TRAMBEKESHWAR	60217636862	MAHB0001679	24725
		24	SHIRASGAON	31	SHIRSASGSAON	25808	661	661	MAHARASHTRA BANK	TRAMBEKESHWAR	60217722694	MAHB0001679	13385
		25	TALVADE TRAMBAK	32	TALVADE	25814	2277	2277	MAHARASHTRA BANK	TRAMBEKESHWAR	60217638859	MAHB0001679	46110

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		26	ORANGAN TRAMBA	33	TORGAN	25795	1316	1692	MAHARASHTRA BANK	TRAMBEKESHWAR	60217631831	MAHB0001679	34263
				34	METKABARA	25796	376						
		27	TAKE DEVGAON	35	TAKEDEVGAON	25847	2106	2106	MAHARASHTRA BANK	TRAMBEKESHWAR	60217722037	MAHB0001679	42647
		28	TAKE HARSH	36	TAKEHARSH	25829	1528	1528	MAHARASHTRA BANK	TRAMBEKESHWAR	60217722571	MAHB0001679	30942
		29	VELUNJ	37	VELUNJ	25797	2672	2672	MAHARASHTRA BANK	TRAMBEKESHWAR	60217775238	MAHB0001679	54108
		30	GHARVAD KHU	38	ZARVAD ku	25831	950	950	MAHARASHTRA BANK	TRAMBEKESHWAR	60217627575	MAHB0001679	19238
		31	GHARVAD BO	39	ZARVAD Bu	25845	804	1496	MAHARASHTRA BANK	TRAMBEKESHWAR	60217627484	MAHB0001679	30294
				40	DAPURE	25844	692						
		32	KARCHURLI	41	KARCHURLI	25811	1067	1067	MAHARASHTRA BANK	TRAMBEKESHWAR	60217723619	MAHB0001679	21607
		33	KALMUSTE	42	KALMUSTE	25823	841	1210	MAHARASHTRA BANK	TRAMBEKESHWAR	60217634162	MAHB0001679	24503
				43	HARSHVADI	25825	194						
				44	UBHADE	25824	175						
		34	VADHOLI	45	VADHOLI	25827	2010	2010	MAHARASHTRA BANK	TRAMBEKESHWAR	60217775054	MAHB0001679	40703
		35	VIJAYNAGAR	46	VIJAYNAGAR	25860	954	954	MAHARASHTRA BANK	TRAMBEKESHWAR	60217722275	MAHB0001679	19319
		36	METCHANDRAJI	47	METCHANDRAGI	25840	827	827	MAHARASHTRA BANK	TRAMBEKESHWAR	60217626071	MAHB0001679	16747
		37	DEVGAON	48	DEVGAON	25842	2552	3847	MAHARASHTRA BANK	TRAMBEKESHWAR	60217722865	MAHB0001679	77902
				49	METYELYACHI	25848	439						
				50	METHUBHYACHI	25841	856						
		38	MALEGAON	51	MALEGAON	25799	1290	2130	MAHARASHTRA BANK	TRAMBEKESHWAR	60217774824	MAHB0001679	43133
				52	DIVYACHAPADA	25803	840						
		39	OZERKHED	53	OZARKHED	25758	2105	2773	MAHARASHTRA BANK	THANAPADA	60215496553	MAHB000916	56154
				54	KADEGAHAN	25757	668						
		40	BAFANVIHIR	55	BAFANVIHIR	25725	1459	1459	MAHARASHTRA BANK	THANAPADA	60215328747	MAHB000916	29545
		41	BHAGOHAL	56	BHAGOHAL	25777	498	498	MAHARASHTRA BANK	THANAPADA	59410057066	BKDN0520594	10085
		42	BHUTMOKHADA	57	BHUTMOKHADA	25769	518	518	MAHARASHTRA BANK	THANAPADA	60215637574	MAHB000916	10490
		43	CHINCHVAD	58	CHINCHVAD	25747	2817	3287		HARSUL	59410057065	BKDN0520594	66562
				59	KHORIPADA	25746	470						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	VILLAGE INFORMATION S.N.	Village Name	Village wide cesus Code	village wide population	GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
		44	CHINCHOHAL	60	CHINCHOHAL	25728	1079	3990	MAHARASHTRA BANK	THANAPADA	60215760697	MAHB000916	80798
				61	DOLOHAL	25729	1071						
				62	SIDPADA	25730	683						
				63	BORIPADA	25731	1157						
		45	DEVALA (AA)	64	DEVALA(A)	25779	767	2368	DENA BANK	HARSUL	59410057168	BKDN0520594	47952
				65	ADGAON	25781	1047						
				66	KACHURPADA	25780	554						
		46	DEVDONGARA	67	DEVDONGARA	25726	3036	3520	BANK OF MAHARASHTRA	THANAPADA	60215328634	MAHB000916	71281
				68	KAS	25727	484						
		47	DEVDONGRI	69	DEVDONGRI	25724	1509	1509	BANK OF MAHARASHTRA	THANAPADA	60215496790	MAHB000916	30558
		48	DALPATPUR	70	DALATPUR	25738	1515	2640	DENA BANK	HARSUL	59410057074	BKDN0520594	53460
				71	CHIKHALPADA	25739	584						
				72	HATTIPADA (V)	25737	541						
		49	GAVATHA	73	GAVATHA	25775	1816	1816	BANK OF MAHARASHTRA	THANAPADA	60215636875	MAHB000916	36774
		50	GOLDARI	74	GOLDARI	25755	1501	1501	BANK OF MAHARASHTRA	THANAPADA	60215328395	MAHB000916	30396
		51	GADDAVANE	75	GADDAVANE	25750	949	949	DENA BANK	HARSUL	59410057076	BKDN0520594	19217
		52	HARSUL	76	HARSUL	25740	4842	4842	BANK OF MAHARASHTRA	THANAPADA	60215632383	MAHB000916	98051
		53	JATEGAON BO	77	JATEGAON BO	25745	1913	1913	DENA BANK		59410057073	BKDN0520594	38739
		54	KOTAMBI H	78	KOTAMBI (H)	25770	1194	1194	BANK OF MAHARASHTRA	THANAPADA	60215613371	MAHB000916	24179
		55	KHADAKOHAL	79	KHADAKOHAL	25756	1411	1411	BANK OF MAHARASHTRA	THANAPADA	60215633783	MAHB000916	28573
		56	KHAURAPALI	80	KHOURAPALI	25735	1484	1942	BANK OF MAHARASHTRA	THANAPADA	60215613020	MAHB000916	39326
				81	BEHEDPADA	25732	458						
		57	MURAMBI	82	MURAMBI	25776	1664	3479	BANK OF MAHARASHTRA	THANAPADA	60215636808	MAHB000916	70450
				83	RAUTmal	25774	553						
				84	VATPADA	25778	1262						
		58	MULWAD	85	MULPADA	25763	870	4756	BANK OF MAHARASHTRA	THANAPADA	60215580172	MAHB000916	96310
				86	SAVARPADA	25764	1131						
				87	VALA	25765	951						
				88	KARANPADA	25767	756						
				89	CHOURPADA	25766	1048						

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					Village Name	Village wide cesus Code	village wide population						
		59	NIRGUDE(H)	90	NIRGUDE	25751	925	1455	BANK OF MAHARASHTRA	THANAPADA	60215636660	MAHB000916	29464
				91	BELPALI	25749	530						
		60	RAYATE	92	RAYATE	25768	1402	1402			60215581336	MAHB000916	28391
		61	SAPATPALI	93	SAPATPALI	25741	715	1859	BANK OF MAHARASHTRA	HARSUL	59410057075	BKDN0520594	37645
				94	CHIRAPALI	25742	1144						
		62	SARSTE	95	SARSATE	25743	851	851	BANK OF MAHARASHTRA	HARSUL	59410057077	BKDN0520594	17233
		63	SHIRASGAON	96	SHIRASGAON(H)	25772	1795	3263	BANK OF MAHARASHTRA	THANAPADA	60215637143	MAHB000916	66076
				97	Nadurkipada	25773	1468						
		64	TORANGAN(H)	98	TORANGAN(H)	25736	1984	1984	BANK OF MAHARASHTRA	HARSUL	59410057067	BKDN0520594	40176
		65	HOLDARNAGAR	99	HOLDARNAGAR	25785	611	611	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217630429	MAHB0001679	12373
		66	KONE	100	KONE	25788	1375	1375	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217627235	MAHB0001679	27844
		67	SAPTE	101	SAPTE	25787	1113	1113	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217636771	MAHB0001679	22538
		68	SOMNATHNAGAR	102	SOMNATHNAGAR	25783	969	969	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217627371	MAHB0001679	19622
		69	SHIVAJINAGAR	103	SHIVAJINAGAR	25784	1169	1169	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217625158	MAHB0001679	23672
		70	VAGHERA	104	VAGHERA	25789	2163	3685	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217636638	MAHB0001679	74622
				105	GODHADYACHAPADA	25790	1522						
		71	VELE	106	VELE	25786	645	645	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217625283	MAHB0001679	13061
		72	VAIGHOLPADA	107	VAIGHOLPADA	25748	1373	1373	BANK OF MAHARASHTRA	THANAPADA	60215633308	MAHB000916	27803
		73	VAVIHARSH	108	VAVIHARSH	25846	1304	1304	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217721725	MAHB0001679	26406
		74	KHAMBALE	109	KHAMBALE	25826	1921	1921	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217723700	MAHB0001679	38901
		75	MULEGAON	110	MULEGAv	25828	2460	2460	BANK OF MAHARASHTRA	TRAMBEKESHWAR	60217722402	MAHB0001679	49815
		76	BERVAL	111	BERVAL	25769	1400	4470	BANK OF MAHARASHTRA	THANAPADA	60215496144	MAHB000916	90518
				112	Garmal	25760	853						
				113	KAULPADA	25761	809						
				114	DHAYATIPADA	25762	1408						
		77	HATLODHI	115	HATLODHI	25753	567	1127	DENA BANK	HARSUL	59410057064	BKDN0520594	22822
				116	RAJUNAGAR	25754	560						
		78	KHARSHET	117	KHARSHET	25733	3232	4306	BANK OF MAHARASHTRA	THANAPADA	60215495833	MAHB000916	87197
				118	SAVARPADA	25734	1074						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		79	THANAPADA	119	THANAPAD	25752	4142	4142	BANK OF MAHARASHTRA	THANAPADA	60215475351	MAHB000916	83876
		80	VARASVIHIR	120	VARASVIHIR	25793	1069	1069	NDCC	TRAMBEKESHWAR	3274	ICIC00NDCCB372031	21647
		81	TALEGAON	121	TALEGAON	25822	2151	2151	NDCC	TRAMBEKESHWAR	215	ICIC00NDCCB372031	43558
		82	JATEGAON KHU	122	Jategaon ku	25744	896	896	NDCC	HARSUL	11	ICIC00NDCCB372028	18144
		83	KALMUSTE H	123	KALMUSTE	25771	1133	1133	NDCC	HARSUL	12	ICIC00NDCCB372028	22943
		84	MAHADEVNAGAR	124	MAHADEVNAGAR	25782	440	440	NDCC	GIRNARE	3559	ICICNDCC422372539	8910
	TATOL	**84**		**124**			**154040**	**154040**					**3119337**
Kalwan	**Kalwan**	1	ABHONA	1	Abhona	549878	5863	5863	BANK OF MAHARASHTRA	KALVAN	60215031620	MAHB0000963	118727
		2	AATHVE	2	Aathve	549909	1651	2078	BANK OF MAHARASHTRA	KALVAN	60215069213	MAHB0000963	42080
				3	Sadarvihir	549923	427						
		3	BAGDU	4	Bagadu	549935	1266	1266	BANK OF MAHARASHTRA	KALVAN	60215069199	MAHB0000963	25637
		4	BAPKHEDA	5	Bapukeda	549799	637	3917	BANK OF MAHARASHTRA	KALVAN	60215069188	MAHB0000963	79320
				6	Dhanoli	549728	934						
				7	Kusadi	549800	773						
				8	Jirwade ha	549825	967						
				9	SHEPUPADA	549826	606						
		5	JUNIBEJ	10	JUNIBEJ	549917	1978	1978	BANK OF MAHARASHTRA	KALVAN	60215069166	MAHB0000963	40055
		6	NAVIBEJ	11	NAVIBEJ	549916	3352	3352	BANK OF MAHARASHTRA	KALVAN	60215069155	MAHB0000963	67879
		7	BILWADI	12	BILWADI	549902	1401	1401	BANK OF MAHARASHTRA	KALVAN	60215069144	MAHB0000963	28370
		8	BORDAIVAT	13	BOR DAIVAT	549889	1378	1378	BANK OF MAHARASHTRA	KALVAN	60215069133	MAHB0000963	27905
		9	BHADVAN	14	BHADWAN	549844	861	1520	BANK OF MAHARASHTRA	KALVAN	60215069122	MAHB0000963	30780
				15	Gagwan	549845	659						
		10	BHAITANDIGAR	16	BHAITTANDIGAR	549831	718	1182	BANK OF MAHARASHTRA	KALVAN	60215069100	MAHB0000963	23936
				17	SHERI DIGAR	549832	464						
		11	BHUSNI	18	BHUSANI	549921	1155	1630	BANK OF MAHARASHTRA	KALVAN	60215069086	MAHB0000963	33008
				19	JIRWADE O	549912	475						
		12	BHENDI	20	BHEDI	549918	2457	2457	BANK OF MAHARASHTRA	KALVAN	60215069075	MAHB0000963	49755
		13	BHAGUDI	21	BHAGUDI	549879	926	1568	BANK OF MAHARASHTRA	KALVAN	60215069064	MAHB0000963	31752
				22	DATTNAGAR	549894	642						
		14	CHANAKAPUR	23	CHANAKAPUR	549867	2015	2015	BANK OF MAHARASHTRA	KALVAN	60215069053	MAHB0000963	40804
		15	DARBHAGANI	24	DARBHAGANI	549840	1556	2799	BANK OF MAHARASHTRA	KALVAN	60215069020	MAHB0000963	56680
				25	DHANERDIGAR	549839	1243						

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ATC- NASHIK

ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		16	DAHYANE DI	26	DAHYANE DI	549835	1065	1065	BANK OF MAHARASHTRA	KALVAN	60215069019	MAHB0000963	21566
		17	DALVAT	27	DALVAT	549822	2264	2264	BANK OF MAHARASHTRA	KALVAN	60215069008	MAHB0000963	45846
		18	DESRANE	28	DESRANE	549848	1977	1977	BANK OF MAHARASHTRA	KALVAN	60215068991	MAHB0000963	40035
		19	DESAGAAV	29	DESAGAAV	549865	1039	2243	BANK OF MAHARASHTRA	KALVAN	60215068979	MAHB0000963	45421
				30	BENDIPADA	549864	1204						
		20	DEVALIVANI	31	DEVALIVANI	549900	1543	1543	BANK OF MAHARASHTRA	KALVAN	60215068946	MAHB0000963	31246
		21	DHADE DI	32	DHADE DI	549852	679	2708	BANK OF MAHARASHTRA	KALVAN	60215068935	MAHB0000963	54837
				33	PADGAN	549851	767						
				34	PIPALE KHU.	549853	619						
				35	MOHAVBAARI	549854	643						
		22	GANORE	36	GANORE	549838	2627	3518	BANK OF MAHARASHTRA	KALVAN	60215068924	MAHB0000963	71240
				37	HUDYAMOG	549837	891						
		23	GOLAKHAL	38	GOLAKHAL	549814	2566	3410	BANK OF MAHARASHTRA	KALVAN	60215068902	MAHB0000963	69053
				39	KARMALE	549804	844						
		24	GOSRANE	40	GOSRANE	549869	948	1973	BANK OF MAHARASHTRA	KALVAN	60215068888	MAHB0000963	39954
				41	VARDE	549870	628						
				42	VELDARE	549811	397						
		25	GOVAPUR	43	GOVAPUR	549908	1111	2931	BANK OF MAHARASHTRA	KALVAN	60215068877	MAHB0000963	59353
				44	PALEPIPRI	549924	988						
				45	MARAKDPIPRI	549925	832						
		26	HINGAVE	46	HINGAVE	549801	1137	2047	BANK OF MAHARASHTRA	KALVAN	60215068855	MAHB0000963	41452
				47	DEKANE	549810	910						
		27	JAAMALE VANI	48	JAAMALE VANI	549901	1993	1993	BANK OF MAHARASHTRA	KALVAN	60215068822	MAHB0000963	40359
		28	JAYPUR	49	JAYPUR	549868	695	695	BANK OF MAHARASHTRA	KALVAN	60215068811	MAHB0000963	14074
		29	JAYDAR	50	JAYDAR	549722	1167	2053	BANK OF MAHARASHTRA	KALVAN	60215068800	MAHB0000963	41574
				51	PUNEGAAV	549715	886						
		30	KALVAN KHU.	52	KALVAN KHU.	549913	2157	2157	BANK OF MAHARASHTRA	KALVAN	60215068797	MAHB0000963	43680
		31	KALANATHE PAA.	53	KALANATHE PAA.	549875	636	1134	BANK OF MAHARASHTRA	KALVAN	60215068775	MAHB0000963	22964
				54	DAYYAN PAA.	549877	498						
		32	KAKANE	55	KAKANE	549846	1231	1231	BANK OF MAHARASHTRA	KALVAN	60215068742	MAHB0000963	24928

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		33	KANASHI	56	KANASHI	549813	4855	5336	BANK OF MAHARASHTRA	KALVAN	60215068731	MAHB0000963	108055
				57	GANGAPUR	549812	481						
		34	KAR BHEL K	58	KAR BHEL K	549816	1047	1468	BANK OF MAHARASHTRA	KALVAN	60215068719	MAHB0000963	29727
				59	KARBHEL HAA	549818	421						
		35	KAATRERE DI	60	KAATRERE DI	788	1074	2697	BNNK OF MAHARASHTRA	KALVAN	60215068708	MAHB0000963	54615
				61	Pratapnagar	549789	1623						
		36	KUNDANE K	62	KUNDANE K	549897	980	1578	BNNK OF MAHARASHTRA	KALVAN	60215068684	MAHB0000963	31955
				63	VAJARI	549895	598						
		37	KUNDANE O	64	KUNDANE O	549927	1706	1706	BANK OF MAHARASHTRA	KALVAN	60215068662	MAHB0000963	34547
		38	KOSUDE	65	KOSUDE	549821	677	1834	BANK OF MAHARASHTRA	KALVAN	60215068651	MAHB0000963	37139
				66	BHAKUDE	549820	681						
				67	JAAMALE HAA	549823	476						
		39	KOSAVAN	68	KOSAVAN	549790	1973	1973	BANK OF MAHARASHTRA	KALVAN	60215068639	MAHB0000963	39954
		40	KHADAK VAN	69	KHADAK VAN	549817	891	1919	BANK OF MAHARASHTRA	KALVAN	60215068617	MAHB0000963	38860
				70	CVARKHEDA	549815	1028						
		41	KHADE DI	71	KHADE DI	549785	2526	2526	BANK OF MAHARASHTRA	KALVAN	60215080204	MAHB0000963	51152
		42	KHDAKI	72	KHDAKI	549791	952	952	BANK OF MAHARASHTRA	KALVAN	60215080566	MAHB0000963	19278
		43	KHEDGAAV	73	KHEDGAAV	549857	1005	1005	BANK OF MAHARASHTRA	KALVAN	60215068572	MAHB0000963	20351
		44	LIGAAMA	74	LIGAAMA	549861	1125	1814	BANK OF MAHARASHTRA	KALVAN	60215068561	MAHB0000963	36734
				75	AAMDAR	549862	689						
		45	MALGAAV KHU.	76	MALGAAV KHU.	549836	1044	2383	BANK OF MAHARASHTRA	KALVAN	60215068436	MAHB0000963	48256
				77	MALGAAV BU.	549829	862						
				78	SIDHARTHNAGAR	549830	477						
		46	MANUR	79	MANUR	549914	5448	5448	BANK OF MAHARASHTRA	KALVAN	60215068425	MAHB0000963	110323
		47	MULANE VANI	80	MULANE VANI	549930	1301	1301	BANK OF MAHARASHTRA	KALVAN	60215068403	MAHB0000963	26345
		48	MEHDAR	81	MEHDAR	549932	794	870	BANK OF MAHARASHTRA	KALVAN	60215068370	MAHB0000963	17618
				82	MAACHIDHODAP	549933	76						
		49	MOKBHAGANI	83	MOKBHAGANI	549847	2737	2737	BANK OF MAHARASHTRA	KALVAN	60215088351	MAHB0000963	55425
		50	MOHANDARI	84	MOHANDARI	549903	1572	3185	BANK OF MAHARASHTRA	KALVAN	60215088317	MAHB0000963	64497
				85	DAREGAAV VANI	549905	831						
				86	KAATALGAAV	549907	782						

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		51	MOHH **KHU.**	87	MOHH KHU.	549880	902	2909	BANK OF MAHARASHTRA	KALVAN	60215068265	MAHB0000963	58908
				88	JAAMSHET	549898	667						
				89	CHINCHORE	549899	679						
				90	AAVARDI BU	549893	427						
				91	AAVARDI KHU.	549892	234						
		52	NARUL	92	NARUL	549929	2692	3177	BANK OF MAHARASHTRA	KALVAN	60215068221	MAHB0000963	64335
				93	KANHEREVAADI	549926	485						
		53	NAALID	94	NAALID	549843	1140	3480	BANK OF MAHARASHTRA	KALVAN	60215068210	MAHB0000963	70471
				95	BHADNEHA	549850	1025						
				96	ENSHI	549855	1315						
		54	NAKODA	97	NAKODA	549859	1426	1426	BANK OF MAHARASHTRA	KALVAN	60215068185	MAHB0000963	28877
		55	NANDURI	98	NANDURI	5499047	1591	1591	BANK OF MAHARASHTRA	KALVAN	60215068141	MAHB0000963	32218
		56	NIVANE	99	NIVANE	549912	4772	5769	BANK OF MAHARASHTRA	KALVAN	60215068110	MAHB0000963	116823
				100	DAHYANE	549920	997						
		57	OZAR	101	OZAR	549891	588	1196	BANK OF MAHARASHTRA	KALVAN	60215068094	MAHB0000963	24219
				102	ABIKA OZAR	549890	608						
		58	OTUR	103	OTUR	549928	2744	2744	BANK OF MAHARASHTRA	KALVAN	60215068083	MAHB0000963	55566
		59	PALASAD	104	PALASAD	549887	923	1719	BANK OF MAHARASHTRA	KALVAN	60215068038	MAHB0000963	34810
				105	MOHPADA	549888	796						
		60	PALE BU	106	PALE BU	549874	2211	2211	BANK OF MAHARASHTRA	KALVAN	60215068016	MAHB0000963	44773
		61	PALE KHU	107	PALE KHU	549873	2363	2363	BANK OF MAHARASHTRA	KALVAN	60215067997	MAHB0000963	47851
		62	PAATVIHIR	108	PAATVIHIR	549858	1506	1506	BANK OF MAHARASHTRA	KALVAN	60215067986	MAHB0000963	30497
		63	PILKOS	109	PILKOS	549934	2687	2687	BANK OF MAHARASHTRA	KALVAN	60215067964	MAHB0000963	54412
		64	PIPALKE	110	PIPALKE	549833	1381	2439	BANK OF MAHARASHTRA	KALVAN	60215067942	MAHB0000963	49390
				111	SAVARPADA	549834	1058						
		65	RAVALJI	112	RAVALJI	549856	2561	2561	BANK OF MAHARASHTRA	KALVAN	60215067931	MAHB0000963	51861
		66	SAVAKI	113	SAVAKI	549896	644	1083	BANK OF MAHARASHTRA	KALVAN	60215067919	MAHB0000963	21931
				114	VITHEVAADI	549876	439						
		67	SAKORE	115	SAKORE	549910	887	1800	BANK OF MAHARASHTRA	KALVAN	60215067908	MAHB0000963	36450
				116	SAKOREPADA	549911	913						
		68	SARALE DIGAR	117	SARALE DIGAR	549866	1012	1012	BANK OF MAHARASHTRA	KALVAN	60215067862	MAHB0000963	20493
		69	SHIRSAMANI	118	SHIRSAMANI	549922	2379	2379	BANK OF MAHARASHTRA	KALVAN	60215067839	MAHB0000963	48175

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		70	SULE	119	SULE	549793	1432	2287	BANK OF MAHARASHTRA	KALVAN	60215067828	MAHB0000963	46312
				120	LAKHANI	549794	855						
		71	SUKAPUR	121	SUKAPUR	549885	835	1714	BANK OF MAHARASHTRA	KALVAN	60215067806	MAHB0000963	34709
				122	VADPADA	549886	879						
		72	SAGAD	123	SAGAD	549906	2604	2604	BANK OF MAHARASHTRA	KALVAN	60215067760	MAHB0000963	52731
		73	VADALE HA	124	VADALE HA	549863	645	1972	BANK OF MAHARASHTRA	KALVAN	60215067737	MAHB0000963	39933
				125	DEVALIKAROD	549883	1327						
		74	VIRSET	126	VIRSET	549796	1060	1620	BANK OF MAHARASHTRA	KALVAN	60215067715	MAHB0000963	32805
				127	CHAAPAPADA	549797	560						
		75	VISAPUR	128	VISAPUR	549842	2037	4749	BANK OF MAHARASHTRA	KALVAN	60215081399	MAHB0000963	96168
				129	VIJORE	549841	1645						
				130	CHACHER	549843	1067						
		76	VADALE VANI	131	VADALE VANI	549931	910	910	BANK OF MAHARASHTRA	KALVAN	60215067704	MAHB0000963	18428
		77	VARULE	132	VARULE	549803	649	1310	BANK OF MAHARASHTRA	KALVAN	60215067668	MAHB0000963	26528
				133	AABAPUR	549802	661						
		78	TATANI	134	TATANI	549828	830	1823	BANK OF MAHARASHTRA	KALVAN	60215067635	MAHB0000963	36916
				135	DAREGAAV	549824	494						
				136	SHUGARVADI	549827	499						
		79	VADI BU	137	VADI BU	549872	1430	3026	BANK OF MAHARASHTRA	KALVAN	60215067624	MAHB0000963	61277
				138	EKLAHARE	549860	1384						
				139	ASOLI	549871	212						
		80	TIHAL KHU	140	TIHAL KHU	549881	765	1315	BANK OF MAHARASHTRA	KALVAN	60215067590	MAHB0000963	26629
				141	TIRLHAL BU	549882	550						
		81	KHIRAD	142	KHIRAD	549884	1393	1393	BANK OF MAHARASHTRA	KALVAN	60215067567	MAHB0000963	28208
		82	SUPALE DIGAR	143	SUPALE DIGAR	549787	1250	1250	BANK OF MAHARASHTRA	KALVAN	60215067556	MAHB0000९६३	25313
		83	PUNAD NAGAR	144	PUNAD NAGAR	549784	2785	2929	BANK OF MAHARASHTRA	KALVAN	60215067523	MAHB0000963	59313
				145	UBARDE	549786	144						
		84	BHADNEHA	146	BHADNEHA	549801	598	1053	BANK OF MAHARASHTRA	KALVAN	60215067501	MAHB0000963	21323
				147	BHADANESHIV	549805	455						
		85	GPALKHADI	148	GPALKHADI	549808	957	1800	BANK OF MAHARASHTRA	KALVAN	60215067476	MAHB0000963	36450
				149	BAALAPUR	549807	462						
				150	JAANALE	549806	381						
		86	SHIGASHI	151	SHIGASHI	549819	1486	1486	BANK OF MAHARASHTRA	KALVAN	60215067432	MAHB0000963	30092
	TATOL	86		151			187371	187371					3794295

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					Village Name	Village wide cesus Code	village wide population						
Kalwan	Devala	1	RAMESHWAR	1	RAMESHWAR	549972	2984	2984	BANK OF MAHARASHTRA	DEVALA	60217685877	MAHB0001843	60427
		2	GUNJALNAGAR	2	GUNJALNAGAR	549971	3374	3655	BANK OF MAHARASHTRA	DEVALA	60217786466	MAHB0001843	74014
				3	PANASE VASTI		281						
		3	SUBHASH NAGAR	4	SUBHASH NAGAR	549982	488	1662	BANK OF MAHARASHTRA	DEVALA	60217628217	MAHB0001843	33656
				5	MAALIPADA		370						
				6	MANJAR VADI		422						
				7	PANDHARI VIHIR		382						
		4	KAAPASHI	8	KAAPASHI	549985	1319	1319	BANK OF MAHARASHTRA	DEVALA	60217682978	MAHB0001843	26710
				9	BHAVADE	549981	615	615					12454
		5	DAHIVAD	10	DAHIVAD	549953	5160	5160	BANK OF MAHARASHTRA	DEVALA	60217678949	MAHB0001843	104491
				11	RAAMNAGAR	549960	2023	2023					40966
		6	PIMPALGAAV	12	PIMPALGAAV	549969	3701	3972	BANK OF MAHARASHTRA	DEVALA	60217686938	MAHB0001843	80434
				13	NAVEGAV		271						
		7	KHADAKTALE	14	KHADAKTALE	54968	1359	1359	BANK OF MAHARASHTRA	DEVALA	60217671308	MAHB0001843	27520
		8	VAAKHARI	15	VAAKHARI	549983	5172	5172	BANK OF MAHARASHTRA	DEVALA	60217628046	MAHB0001843	104734
				16	BHILVAADI	549984	502	502					10166
		9	KHUNTEVAADI	17	KHUNTEVAADI	549967	2117	2117	BANK OF MAHARASHTRA	DEVALA	60217843325	MAHB0001843	42870
		10	SHREERAM PUR	18	SHREERAM PUR	549970	1878	1878	BANK OF MAHARASHTRA	DEVALA	60217671749	MAHB0001843	38030
		11	VIJAY NAGAR	19	VIJAY NAGAR	549966	636	636	BANK OF MAHARASHTRA	DEVALA	60217617385	MAHB0001843	12879
		12	KHARDA	20	KHARDA	549974	4126	4500	BANK OF MAHARASHTRA	DEVALA	60217670825	MAHB0001843	91126
				21	MULUKHVAADI		374						
		13	VITHEVAADI	22	VITHEVAADI	549939	2753	4219	BANK OF MAHARASHTRA	DEVALA	60217672108	MAHB0001843	85435
				23	ZIREPIMPAL	549940	1342						
				24	SONAVANEVASTI		124						
		14	SAVAKI	25	SAVAKI	549938	3176	3176	BANK OF MAHARASHTRA	DEVALA	60217756706	MAHB0001843	64315
		15	KANAKAPUR	26	KANAKAPUR	549978	1410	1818	BANK OF MAHARASHTRA	DEVALA	60217678597	MAHB0001843	36815
				27	KANCHANE	549979	408						
		16	SHERI	28	SHERI	549977	1400	1400	BANK OF MAHARASHTRA	DEVALA	60217814292	MAHB0001843	28350
		17	VAARSHI	29	VAARSHI	549975	1084	1854	BANK OF MAHARASHTRA	DEVALA	60217821957	MAHB0001843	37544
				30	HANUMANTPAADA	549976	520						
				31	GHODYACHI NAAL		250						
		18	VAJGAV	32	VAJGAV	549973	3369	4096	BANK OF MAHARASHTRA	DEVALA	60217672380	MAHB0001843	82945
				33	VADALA	549980	727						

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ATC- NASHIK

ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		19	MATANE	34	MATANE	549964	1926	1926	BANK OF MAHARASHTRA	DEVALA	60217671148	MAHB0001843	39002
		20	VARVANDI	35	VARVANDI	549965	1732	1732	BANK OF MAHARASHTRA	DEVALA	60217674003	MAHB0001843	35073
		21	BHAUR	36	BHAUR	549936	3929	4360	BANK OF MAHARASHTRA	DEVALA	60217934879	MAHB0001843	88291
				37	KOLIBAVASTI		146						
				38	NEPALIVASTI		115						
				39	PALAKVARVASTI		170						
		22	KHAMKHEDA	40	KHAMKHEDA	549937	2562	2803	BANK OF MAHARASHTRA	DEVALA	60217634333	MAHB0001843	56761
				41	FAGANDARVASTI		241						
	TATOL	**22**		**41**			**64938**	**64938**					**1315006**
Nashik	**Peth**	1	Ambe	1	Ambe	550676	3176	3176	BANK OF MAHARASHTRA	Peth	60215517213	MAHB0001797	64315
		2	Andruthe	2	andruthe	550742	559	559	BANK OF MAHARASHTRA	Peth	60215517064	MAHB0001797	11320
		3	Adagav bhu	3	adagav bhu	550745	963	2467	BANK OF MAHARASHTRA	Peth	60215517315	MAHB0001797	49957
				4	ubarpada	550748	431						
				5	garmal	550743	381						
				6	belpada	550744	402						
				7	gaydhod	550746	290						
		4	Aasarbari	8	aasarbari	550704	1488	1488	BANK OF MAHARASHTRA	Peth	60215517097	MAHB0001797	30132
		5	Badgi	9	badgi	550711	612	1554	BANK OF MAHARASHTRA	Peth	60215515613	MAHB0001797	31469
				10	jamale	550712	438						
				11	palashi ku	550710	504						
		6	Buvan	12	buvan	550750	1115	2550	BANK OF MAHARASHTRA	Peth	60215516093	MAHB0001797	51638
				13	hanumantpada	550749	770						
				14	khadaki	550760	665						
		7	Bhaygav	15	bhaygav	550801	1447	1447	BANK OF MAHARASHTRA	Peth	60215594549	MAHB0001797	29302
		8	Kotubi	16	kotubi	550738	1494	1494	BANK OF MAHARASHTRA	Peth	60215595600	MAHB0001797	30254
		9	Kubharbari	17	kubharbari	550770	678	1480	BANK OF MAHARASHTRA	Peth	60215595724	MAHB0001797	29970
				18	enambari	550769	802						
		10	Kulwadi	19	kulwadi	550813	1798	2161	BANK OF MAHARASHTRA	Peth	60215595859	MAHB0001797	43761
				20	sasune	550812	363						
		11	kohor	21	kohor	550805	3593	3593	BANK OF MAHARASHTRA	Peth	60215603770	MAHB0001797	72759

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		12	Kubhale	22	kubhale	550720	1946	2804	BANK OF MAHARASHTRA	Peth	60215516672	MAHB0001797	56781
				23	borichibari	550722	475						
				24	derapada	550721	383						
		13	Kayare	25	kayare	550716	721	1852	BANK OF MAHARASHTRA	Peth	60215516967	MAHB0001797	37503
				26	savrna	550717	1131						
		14	Kahadolpada	27	kahadolpada	550758	695	695	BANK OF MAHARASHTRA	Peth	60215515760	MAHB0001797	14074
		15	Karajkhed	28	karajkhed	550682	857	1659	BANK OF MAHARASHTRA	Peth	60215595973	MAHB0001797	33595
				29	dekasal	550678	427						
				30	tornmal	550679	375						
		16	Kopurli ku	31	kopurli ku	550699	1035	1431	BANK OF MAHARASHTRA	Peth	60215600292	MAHB0001797	28978
				32	domkhadak	550698	396						
		17	Kapurne	33	kapurne	550685	632	2042	BANK OF MAHARASHTRA	Peth	60215600598	MAHB0001797	41351
				34	dabhadi	550692	565						
				35	gadole	550675	845						
		18	Cholamukh	36	cholamukh	550808	1255	1495	BANK OF MAHARASHTRA	Peth	60215600893	MAHB0001797	30274
				37	murumhati	550807	240						
		19	Dolharmal	38	dolharmal	550800	670	670	BANK OF MAHARASHTRA	Peth	60215517268	MAHB0001797	13568
		20	Devichamal	39	devichamal	550790	490	2070	BANK OF MAHARASHTRA	Peth	60215516990	MAHB0001797	41918
				40	chikadi	550792	689						
				41	vadapada	550793	510						
				42	vajvad	550789	381						
		21	Dhanpada	43	dhanpada	550761	514	1740	BANK OF MAHARASHTRA	Peth	6215516286	MAHB0001797	35235
				44	borpada	550763	388						
				45	khamshet	550762	431						
				46	bilkas	550747	407						
		22	Ekdare	47	ekdare	550757	1088	1088	BANK OF MAHARASHTRA	Peth	60215604106	MAHB0001797	22032
		23	Ghanshet	48	ghanshet	550809	1119	1119	BANK OF MAHARASHTRA	Peth	60215604275	MAHB0001797	22660
		24	Ghonde	49	ghonde	550780	1276	1276	BANK OF MAHARASHTRA	Peth	60215517235	MAHB0001797	25839
		25	Gaghodbhari	50	gaghodbhari	550776	434	963	BANK OF MAHARASHTRA	Peth	60215604424	MAHB0001797	19501
				51	dhabhyachapada	550778	529						
		26	Gawand	52	gawand	550797	660	1717	BANK OF MAHARASHTRA	Peth	60215515873	MAHB0001797	34770
				53	palashi bu	550798	588						
				54	bardapada	550796	469						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		27	Harngav	55	harngav	550703	1483	1483	BANK OF MAHARASHTRA	Peth	60215516832	MAHB0001797	30031
		28	Hatrudi	56	hatrudi	550709	1643	1643	BANK OF MAHARASHTRA	Peth	60215516638	MAHB0001797	33271
		29	Hanumantpada	57	hanumantpada	550755	1254	1254	BANK OF MAHARASHTRA	Peth	60215515782	MAHB0001797	25394
		30	Jale	58	jale	550713	975	1225	BANK OF MAHARASHTRA	Peth	60215604945	MAHB0001797	24806
				59	shirale	550730	250						
		31	Junothi	60	junothi	550714	854	854	BANK OF MAHARASHTRA	Peth	60215516195	MAHB0001797	17294
		32	Jogmodi	61	jogmodi	550701	593	2322	BANK OF MAHARASHTRA	Peth	60215517291	MAHB0001797	47021
				62	vadbhari	550702	816						
				63	piplpada	550700	913						
		33	Jamvihir	64	jamvihir	550735	544	1096	BANK OF MAHARASHTRA	Peth	60215605100	MAHB0001797	22194
				65	patli	550736	552						
		34	Malegav	66	malegav	550687	1048	2212	BANK OF MAHARASHTRA	Peth	60215517280	MAHB0001797	44793
				67	kakadpada	550690	277						
				68	kalune	550691	302						
				69	ubharpada	550688	585						
		35	Magone	70	magone	550765	835	1324	BANK OF MAHARASHTRA	Peth	60215516887	MAHB0001797	26811
				71	ubhidhod	550764	489						
		36	Mankapur	72	mankapur	550782	485	1235	BANK OF MAHARASHTRA	Peth	60215517371	MAHB0001797	25009
				73	dogarshet	550783	750						
		37	Nachalodhi	74	nachalodhi	550788	748	1766	BANK OF MAHARASHTRA	Peth	60215515942	MAHB0001797	35762
				75	payarpada	550791	499						
				76	hompada	550794	351						
				77	fanaspada	550787	168						
		38	Pate	78	pate	550816	936	1638	BANK OF MAHARASHTRA	Peth	60215601332	MAHB0001797	33170
				79	dhulghat	550817	243						
				80	fanspada	550815	459						
		39	Pahuchibari	81	pahuchibari	550680	1403	1961	BANK OF MAHARASHTRA	Peth	60215601615	MAHB0001797	39711
				82	virmal	550681	558						
		40	Pimpalvati	83	Pimpalvati	550784	1380	2092	BANK OF MAHARASHTRA	Peth	60215517042	MAHB0001797	42363
				84	ghotvihara	550785	712						
		41	Rajbari	85	rajbari	550719	718	1561	BANK OF MAHARASHTRA	Peth	60215516774	MAHB0001797	31611
				86	kalampada	550727	450						
				87	nalshet	550718	393						

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		42	Ranvihir	88	ranvihir	550728	681	1138	BANK OF MAHARASHTRA	Peth	60215517348	MAHB0001797	23045
				89	sadrpada	550725	191						
				90	kelvihir	550723	131						
				91	lavhali	550726	135						
		43	Ruipetha	92	ruipetha	550806	664	802	BANK OF MAHARASHTRA	Peth	60215517304	MAHB0001797	16241
				93	waghyachibari	550814	138						
		44	Shivshet	94	shivshet	550684	549	1377	BANK OF MAHARASHTRA	Peth	60215516694	MAHB0001797	27884
				95	mohdad	550677	545						
				96	aamdogara	550683	283						
		45	Surgane	97	surgane	550696	598	3799	BANK OF MAHARASHTRA	Peth	60215601977	MAHB0001797	76930
				98	bhatvihra	550697	460						
				99	sadrpada	550693	1688						
				100	aibas	550694	558						
				101	bordha	550695	495						
		46	shinde	102	shinde	550777	1291	1291	BANK OF MAHARASHTRA	Peth	60215516220	MAHB0001797	26143
		47	Sawalghat	103	sawalghat	550771	426	946	BANK OF MAHARASHTRA	Peth	60215602857	MAHB0001797	19157
				104	tilbhat	550775	319						
				105	sabarpada	550774	201						
		48	Shingdari	106	shingdari	550799	770	1220	BANK OF MAHARASHTRA	Peth	60215603044	MAHB0001797	24705
				107	raytale	550781	450						
		49	Shevkhandi	108	shevkhandi	550795	807	1312	BANK OF MAHARASHTRA	Peth	60215516399	MAHB0001797	26568
				109	abheti	550810	505						
		50	Tirde	110	tirde	550715	735	1624	BANK OF MAHARASHTRA	Peth	60215603237	MAHB0001797	32886
				111	mohpada	550708	889						
		51	Todwal	112	todwal	550741	543	1504	BANK OF MAHARASHTRA	Peth	60215517020	MAHB0001797	30456
				113	chafyachapada	550752	660						
				114	kastvihir	550753	301						
		52	Umarad	115	umarad	550759	1113	1467	BANK OF MAHARASHTRA	Peth	60215515679	MAHB0001797	29707
				116	aabapani	550751	354						
		53	Uastale	117	uastale	550739	1695	2234	BANK OF MAHARASHTRA	Peth	60215517133	MAHB0001797	45239
				118	bhehedmal	550740	539						
		54	Umbarpada	119	umbarpada	550767	407	1079	BANK OF MAHARASHTRA	Peth	60215603500	MAHB0001797	21850
				120	gavanpada	550768	427						
				121	pawarpada	550766	245						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		55	Khokrtale	122	khokrtale	550729	1490	1490	BANK OF MAHARASHTRA	Peth	60215603930	MAHB0001797	30173
		56	Aad bu	123	aad bu	550802	866	866	BANK OF MAHARASHTRA	Peth	60215608860	MAHB0001797	17537
		57	Aamlon	124	aamlon	550811	951	951	BANK OF MAHARASHTRA	Peth	60215517224	MAHB0001797	19258
		58	Kalabhari	125	kalabhari	550689	861	861	BANK OF MAHARASHTRA	Peth	60215517199	MAHB0001797	17435
		59	Borwath	126	borwath	550737	1263	1263	BANK OF MAHARASHTRA	Peth	60215606726	MAHB0001797	25576
		60	Karjali	127	karjali	550772	2228	2228	BANK OF MAHARASHTRA	Peth	60215595430	MAHB0001797	45117
		61	Kopurli bu	128	kopurli bu	550706	1236	2169	BANK OF MAHARASHTRA	Peth	60215600076	MAHB0001797	43923
				129	fanspada	550705	933						
		62	Devgav	130	devgav	550756	804	804	BANK OF MAHARASHTRA	Peth	60215516048	MAHB0001797	16281
		63	Donwade	131	donwade	550818	735	735	BANK OF MAHARASHTRA	Peth	60215516446	MAHB0001797	14884
		64	Dhodmal	132	dhodmal	550733	2445	3713	BANK OF MAHARASHTRA	Peth	60215606908	MAHB0001797	75189
				133	abapur	550734	533						
				134	khabale	550732	735						
		65	Hanumannagar	135	hanumannagar	550804	465	465	BANK OF MAHARASHTRA	Peth	60215604707	MAHB0001797	9416
		66	Jabhulmal	136	jabhulmal	550754	588	588	BANK OF MAHARASHTRA	Peth	60215516151	MAHB0001797	11907
		67	Khirkade	137	khirkade	550707	1421	1421	BANK OF MAHARASHTRA	Peth	60215605326	MAHB0001797	28775
		68	Ligwane	138	ligwane	550803	664	664	BANK OF MAHARASHTRA	Peth	60215516923	MAHB0001797	13446
		69	Mhasgan	139	mhasgan	550686	1732	1732	BANK OF MAHARASHTRA	Peth	60215605393	MAHB0001797	35073
		70	Nirgude	140	nirgude	550773	1477	1477	BANK OF MAHARASHTRA	Peth	60215605586	MAHB0001797	29910
		71	Ubardahad	141	ubardahad	550819	597	597	BANK OF MAHARASHTRA	Peth	60215516491	MAHB0001797	12089
		72	Wagni	142	wagni	550724	1415	1415	BANK OF MAHARASHTRA	Peth	60215516582	MAHB0001797	28654
		73	Kharpadi	143	kharpadi	550786	1050	1509	BANK OF MAHARASHTRA	Peth	60215603599	MAHB0001797	30558
				144	fanaspada	550815	459						
	TATOL	**73**		**144**			**112997**	**112997**					**2288209**
Nashik	**Igatpuri**	1	Kushegaon	1	Kushegaon	252827	1875	1875	BANK OF MAHARASHTRA	Ghoti Bu.	449702010017703	UTIB0001241	37969
		2	Aadvan	2	Aadvan	252827	1983	1983	UNION BANK OF INDIA	Ghoti Bu.	449702010017704	UTIB0001241	40156

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शासन निर्णय क्रमांक पेसाअ २०१५/ प्रक्र १७०/ का-१७, दिनांक ०४ सप्टेंबर, २०१७ सोबतचे परिशिष्ट

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		3	Mhasurli	3	mhasurli	252827	939	939	UNION BANK OF INDIA	Ghoti Bu.	449702010017767	UTIB0001241	19015
		4	Shevgedange	4	shevgedange	252827	188	188	UNION BANK OF INDIA	Ghoti Bu.	449702010017705	UTIB0001241	3807
		5	Aahurli	5	Aahurli	252827	1517	1517	UNION BANK OF INDIA	Ghoti Bu.	449702010017706	UTIB0001241	30720
		6	Nagosali	6	Nagosali	252827	1160	1160	UNION BANK OF INDIA	Ghoti Bu.	449702010017707	UTIB0001241	23490
		7	Dhargaon	7	Dhargaon	252827	2444	2444	UNION BANK OF INDIA	Ghoti Bu.	449702010017708	UTIB0001241	49491
		8	Ondali	8	Ondali	252827	1034	1034	UNION BANK OF INDIA	Ghoti Bu.	449702010017709	UTIB0001241	20939
		9	Aavalidumala	9	Aavalidumala	252827	662	662	UNION BANK OF INDIA	Ghoti Bu.	449702010017710	UTIB0001241	13406
		10	Khorole	10	khorole	252827	747	747	UNION BANK OF INDIA	Ghoti Bu.	449702010017711	UTIB0001241	15127
		11	Rayave	11	Rayave	252827	1114	1114	UNION BANK OF INDIA	Ghoti Bu.	449702010017712	UTIB0001241	22559
		12	Vaki	12	Vaki	252827	1928	1928	UNION BANK OF INDIA	Ghoti Bu.	449702010017714	UTIB000१२४१	39042
		13	Valvihir	13	Valvihir	252827	2228	2228	UNION BANK OF INDIA	Ghoti Bu.	449702010017715	UTIB0001241	45117
		14	Bhavlikhu	14	Bhavlikhu	252827	1023	1023	UNION BANK OF INDIA	Ghoti Bu.	449702010017716	UTIB0001241	20716
		15	Pimplagaonbhatata	15	Pimplagaonbhatata	252827	1148	1148	UNION BANK OF INDIA	Ghoti Bu.	449702010017717	UTIB0001241	23247
		16	Korpagaon	16	korpagaon	252827	949	949	UNION BANK OF INDIA	Ghoti Bu.	449702010017718	UTIB0001241	19217
		17	Kunorli	17	kunorli	252827	843	843	UNION BANK OF INDIA	Ghoti Bu.	449702010017719	UTIB0001241	17071
		18	Dhanorli	18	Dhanorli	252827	571	571	UNION BANK OF INDIA	Ghoti Bu.	449702010017720	UTIB0001241	11563
		19	Chinchlekhere	19	Chinchlekhere	252827	1189	1189	UNION BANK OF INDIA	Ghoti Bu.	449702010017721	UTIB0001241	24077
		20	Avalkhed	20	Avalkhed	252827	1119	1119	UNION BANK OF INDIA	Ghoti Bu.	449702010017722	UTIB0001241	22660
		21	TringalWadi	21	tringalWadi	252827	4491	4491	UNION BANK OF INDIA	Ghoti Bu.	449702010017723	UTIB0001241	90944
		22	Valayduri	22	valayduri	252827	1364	1364	UNION BANK OF INDIA	Ghoti Bu.	449702010017745	UTIB0001241	27621
		23	Khanbale	23	khanbale	252827	3784	3784	UNION BANK OF INDIA	Ghoti Bu.	449702010017724	UTIB0001241	76627
		24	Takeghoto	24	Takeghoto	252827	2311	2311	UNION BANK OF INDIA	Ghoti Bu.	449702010017725	UTIB0001241	46798
		25	Ghoti bu.	25	ghoti bu.	252827	24838	24838	UNION BANK OF INDIA	Ghoti Bu.	449702010017726	UTIB0001241	502974

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	VILLAGE INFORMATION					GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
				S.N.	Village Name	Village wide cesus Code	village wide population							
		26	Titoli	26	Titoli	252827	1076		1076	UNION BANK OF INDIA	Ghoti Bu.	449702010017727	UTIB0001241	21789
		27	Bortembhe	27	Bortembhe	252827	1673		1673	UNION BANK OF INDIA	Ghoti Bu.	449702010017728	UTIB0001241	33879
		28	Taloshi	28	Taloshi	252827	1796		1796	UNION BANK OF INDIA	Ghoti Bu.	449702010017729	UTIB0001241	36369
		29	Nandgaonsado	29	nandgaonsado	252827	4203		4203	UNION BANK OF INDIA	Ghoti Bu.	449702010017730	UTIB0001241	85111
		30	Pimparisado	30	pimparisado	252827	2116		2116	UNION BANK OF INDIA	Ghoti Bu.	449702010017731	UTIB0001241	42849
		31	Talogh	31	talogh	252827	2501		2501	UNION BANK OF INDIA	Ghoti Bu.	449702010017732	UTIB0001241	50646
		32	Kanchanganch	32	kanchanganch	252827	1906		1906	UNION BANK OF INDIA	Ghoti Bu.	449702010017733	UTIB0001241	38597
		33	Shenvad bu.	33	shenvad bu.	252827	968		968	UNION BANK OF INDIA	Ghoti Bu.	449702010017734	UTIB0001241	19602
		34	Fongulgavhan	34	Fongulgavhan	252827	1531		1531	UNION BANK OF INDIA	Ghoti Bu.	449702010017735	UTIB0001241	31003
		35	Borli	35	Borli	252827	1222		1222	UNION BANK OF INDIA	Ghoti Bu.	449702010017736	UTIB0001241	24746
		36	Manvede	36	Manvede	252827	2418		2418	UNION BANK OF INDIA	Ghoti Bu.	449702010017737	UTIB0001241	48965
		37	Kalsthe	37	Kalsthe	252827	3885		3885	UNION BANK OF INDIA	Ghoti Bu.	449702010017738	UTIB0001241	78672
		38	Bharvaj	38	Bharvaj	252827	2466		2466	UNION BANK OF INDIA	Ghoti Bu.	449702010017739	UTIB0001241	49937
		39	Kurungvadi	39	Kurungvadi	252827	1756		1756	UNION BANK OF INDIA	Ghoti Bu.	449702010017740	UTIB0001241	35559
		40	Manjargaon	40	Manjargaon	252827	2466		2466	UNION BANK OF INDIA	Ghoti Bu.	449702010017741	UTIB0001241	49937
		41	Aambewadi	41	Aambewadi	252827	2183		2183	UNION BANK OF INDIA	Ghoti Bu.	449702010017742	UTIB0001241	44206
		42	Khadked	42	khadked	252827	1778		1778	UNION BANK OF INDIA	Ghoti Bu.	449702010017743	UTIB0001241	36005
		43	Indore	43	Indore	252827	1591		1591	UNION BANK OF INDIA	Ghoti Bu.	449702010017744	UTIB0001241	32218
		44	Umbarkon	44	Umbarkon	252827	1314		1314	UNION BANK OF INDIA	Ghoti Bu.	449702010017746	UTIB0001241	26609
		45	Somaj	45	Somaj	252827	1023		1023	UNION BANK OF INDIA	Ghoti Bu.	449702010017747	UTIB0001241	20716
		46	Take Bu.	46	Take Bu.	252827	4378		4378	UNION BANK OF INDIA	Ghoti Bu.	449702010017748	UTIB0001241	88655
		47	Ubhade	47	Ubhade	252827	1735		1735	UNION BANK OF INDIA	Ghoti Bu.	449702010017749	UTIB0001241	35134
		48	Mogare	48	Mogare	252827	1620		1620	UNION BANK OF INDIA	Ghoti Bu.	449702010017750	UTIB0001241	32805

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		49	Belgaontavhale	49	Belgaontavhale	252827	2522	2522	UNION BANK OF INDIA	Ghoti Bu.	449702010017751	UTIB0001241	51071
		50	Dhamangaon	50	Dhamangaon	252827	3613	3613	UNION BANK OF INDIA	Ghoti Bu.	449702010017752	UTIB0001241	73164
		51	Devale	51	Devale	252827	2144	2144	UNION BANK OF INDIA	Ghoti Bu.	449702010017753	UTIB0001241	43416
		52	Khairgaon	52	Khairgaon	252827	1836	1836	UNION BANK OF INDIA	Ghoti Bu.	449702010017754	UTIB0001241	37179
		53	Pimpalgaonmor	53	Pimpalgaonmor	252827	1880	1880	UNION BANK OF INDIA	Ghoti Bu.	449702010017755	UTIB0001241	38070
		54	Dhamani	54	Dhamani	252827	2458	2458	UNION BANK OF INDIA	Ghoti Bu.	449702010017756	UTIB0001241	49775
		55	Adsare khu.	55	Adsare khu.	252827	1102	1102	UNION BANK OF INDIA	Ghoti Bu.	449702010017757	UTIB0001241	22316
		56	Adsare Bu.	56	Adsare Bu.	252827	2837	2837	UNION BANK OF INDIA	Ghoti Bu.	449702010017758	UTIB0001241	57450
		57	Adharwad	57	Adharwad	252827	2193	2193	UNION BANK OF INDIA	Ghoti Bu.	449702010017759	UTIB0001241	44409
		58	Taked Khu.	58	Taked Khu.	252827	1120	1120	UNION BANK OF INDIA	Ghoti Bu.	449702010017760	UTIB0001241	22680
		59	Khed	59	Khed	252827	1973	1973	UNION BANK OF INDIA	Ghoti Bu.	449702010017761	UTIB0001241	39954
		60	Barshingave	60	Barshingave	252827	1649	1649	UNION BANK OF INDIA	Ghoti Bu.	449702010017762	UTIB0001241	33393
		61	Sonoshi	61	Sonoshi	252827	934	934	UNION BANK OF INDIA	Ghoti Bu.	449702010017763	UTIB0001241	18914
		62	Maydara	62	Maydara	252827	870	870	UNION BANK OF INDIA	Ghoti Bu.	449702010017764	UTIB0001241	17618
		63	Wasali	63	Wasali	252827	1941	1941	UNION BANK OF INDIA	Ghoti Bu.	449702010017766	UTIB0001241	39306
		64	Bhavali Bu	64	Bhavali Bu	252827	1987	1987	UNION BANK OF INDIA	Ghoti Bu.	449702010017765	UTIB0001241	40237
	TATOL	**64**		**64**			**140113**	**140113**					**2837313**
Nashik	**Nashik**	1	Dari	1	Dari	550968	2011	2011	AXIS BANK	Panchvati Nashik	915010028277637	UTI0001882	40723
		2	Dudgaon	2	Dudgaon	550978	1380	1380	CENTRAL BANK OF INDIA	Mahiravani	3467930524	CBINO284877	27945
		3	Wasali	3	Wasali	550979	1342	1342	ENTRAL BANK OF IND	Mahiravani	3466115669	CBINO284877	27175.73409
				4	Gaonthan Vasti	550987							
		4	Rajurbahula	5	Rajurbahula	550977	1746	1746	BANK OF MAHARASHTRA	Vilholi	60218086735	MAHB0001817	35357
		5	Gagavare	6	Gagavare	550976	1381	2103	CENTRAL BANK OF INDIA	Govardhan	3465759795	CBINO283104	42586
				7	Sawargaon	550976	722						
		6	Jategaon	8	Jategaon	550984	1639	1639	BANK OF MAHARASHTRA	Vilholi	60218373763	MAHB0001817	33190

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		7	Jalalput	9	Jalalput	550974	2940	2940	CENTRAL BANK OF INDIA	Govardhan	3466115614	CBINO283104	59536
				10	Aambedkar nagar	550986							
		8	Sarul	11	Sarul	550970	2002	2002	BANK OF MAHARASHTRA	Vilholi	60218080904	MAHB0001817	40541
		9	Chandani	12	Chandani			2047	CENTRAL BANK OF INDIA	Govardhan	3465470476	CBINO283104	41452
				13	Garevasti		2047						
		10	Pimpald (Na.)	14	Pimpald (Na.)	550985	3810	3810	BANK OF MAHARASHTRA	Vilholi	60218963831	MAHB000१८१७	77153
				15	Jadhav Wadi								
		11	Talegon (A.)	16	Talegon (A.)	550983	2503	2503	CENTRAL BANK OF INDIA	Mahiravani	3468259701	CBINO284877	50686
		12	shivangaon	17	shivangaon	550962	1049	1049	AXIS BANK	Nashik	915010028831448	UTIB0001882	21242
		13	Ojarkhed	18	Ojarkhed	550957	2877	2877	AXIS BANK	Nashik	915010029923395	UTIB0001882	58260
				19	Nasalgaon								
				20	Shircha pada								
				21	Takecha Pada								
		14	Mahiravani	22	mahiravani		3169	3169	CENTRAL BANK OF INDIA	Mahiravani	3467571653	CBINO284877	64173
		15	Dhondegaon	23	Dhondegaon	550953	2263	5006	UCO BANK	Girnare	15210110065495	UCBA0001521	101372
				24	kashpanagar	550951	879						
				25	Indiranagar	550942	1864						
				26	Indiranagarpada								
		16	Dahegaon	27	dahegaon	550989	1573	1573	BANK OF MAHARASHTRA	Vilholi	60218693751	MAHB0001817	31854
				28	Ranjhanwadi								
		17	Govardhan	29	Govardhan	550975	5977	5977	CENTRAL BANK OF INDIA	Govardhan	3467774711	CBINO283104	121035
		18	Dugaon	30	Dugaon	550955	3187	3786	CENTRAL BANK OF INDIA	Jalalpur	3468080664	CBIN0284324	76667
				31	Manoli	550967	599						
				32	Gangapur Vasti								
		19	Nagal Wadi	33	Nagal Wadi	550956	1105	1105	UCO BANK	Girnare	15210110064283	UCBA0001521	22376
		20	Gangamhalungi	34	Gangamhalungi	550960	1834	5412	AXIS BANK	Nashik	915010028182283	UTIB0001882	109594
				35	govind pur	550959	394						
				36	Shasrinagar	550958	1818						
				37	Subhashnagar		1366						
				38	Fanaspada								
		21	Girnare	39	Girnare	550954	6013	6013	UCO BANK	Girnare	15213211069454	UCBA0001521	121764
		22	Rajewadi	40	Rajewadi	550965	1239	2478	CENTRAL BANK OF INDIA	Mahiravani	3467553930	CBINO284877	50180
				41	Bhokarpada	550952	1239						
		23	Devargaon	42	Devargaon	550952	3714	4677	UCO BANK	Girnare	15213211069461	UCBA0001521	94710

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		23	Devargaon	43	Veshnavnagar	550950	963	[illegible]					0
		24	Ganeshgaon (na.)	44	Ganeshgaon (na.)	550966	1191	1191	CENTRAL BANK OF INDIA	Mahiravani	3449228902	CBINO284877	24118
		25	Thete vasti	45	Thete vasti	550946	1779	1779	AXIS BANK	Nashik	915010028831422	UTIB0001882	36025
		26	Vasdagaon	46	Vasdagaon	550947	2865	2865	AXIS BANK	Nashik	975010028794462	UTIB0001882	58017
				47	karvande Wadi								
				48	Dabhadgaon								
		27	Ganeshgaon trambak	49	Ganeshgaon trambak	550964	1707	1707	CENTRAL BANK OF INDIA	Govardhan	3464968722	CBINO283104	34567
		28	Ladachi	50	Ladachi	550964	3108	4275	UCO BANK GIRNARE	Girnare	15213211069485	UCBA0001521	86569
				51	Sadgaon	550948	1167						
				52	Paradhipada								
				53	Aadichapada								
		29	Pimpalgaon (G.)	54	Pimpalgaon (G.)	550963	1501	1501	CENTRAL BANK OF INDIA	Mahiravani	3467550554	CBINO284877	30396
		30	Mahadevpur	55	Mahadevpur	550973	1708	1708	CENTRAL BANK OF INDIA	Govardhan	3465758929	CBINO283104	34587
	TATOL	**30**		**55**			**81671**	**81671**					**1653852**
Kalwan	**Baglan**	1	Katarvel	1	Katarvel		1543	1543	BANK OF MAHARASHTRA	Satana	44740200000099	BARB O SATANA	31246
		2	Pathave Di.	2	Pathave Di.		2757	3324	BANK OF MAHARASHTRA	Satana	44740200000100	BARB O SATANA	67312
				3	Sawargaon		567						
		3	Tugandigar	4	Tugandigar		1469	1469	BANK OF BADODA	Satana	44740200000101	BARB O SATANA	29748
		4	Bhilwad	5	Bhilwad		2615	2615	BANK OF BADODA	Satana	44740200000102	BARB O SATANA	52954
		5	Kikwari Bu.	6	Kikwari Bu.		863	863	BANK OF BADODA	Satana	44740200000103	BARB O SATANA	17476
		6	Morkure	7	Morkure		625	625	BANK OF BADODA	Satana	44740200000104	BARB O SATANA	12656
		7	Jamoti	8	Jamoti		1282	2331	BANK OF BADODA	Satana	44740200000105	BARB O SATANA	47203
				9	Vadedigar		1049						
		8	Devthan Di.	10	Devthan Di.		1150	1150	BANK OF BADODA	Satana	44740200000106	BARB O SATANA	23288
		9	Jad	11	Jad		1600	2638	BANK OF BADODA	Satana	44740200000107	BARB O SATANA	53420
				12	Gotamnagar		1038						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		10	Kersane	13	Kersane		2230	3394	BANK OF BADODA	Satana	44740200000108	BARB O SATANA	68729
				14	Dasane		1164						
		11	Bhildar	15	Bhildar		1030	1030	BANK OF BADAODA	Satana	44740200000109	BARB O SATANA	20858
		12	Nikvel	16	Nikvel		1556	1556	BANK OF BADODA	Satana	44740200000110	BARB O SATANA	31509
		13	Kapaleshwar	17	Kapaleshwar		1370	1370	BANK OF BADODA	Satana	44740200000111	BARB O SATANA	27743
		14	Vorhate	18	Vorhate		869	2219	BANK OF BADODA	Satana	44740200000112	BARB O SATANA	44935
				19	Jaitapur		1350						
		15	Mulher	20	Mulher		3959	3959	BANK OF BADODA	Satana	44740200000113	BARB O SATANA	80170
		16	Manur	21	Manur		3819	3819	BANK OF BADODA	Satana	44740200000114	BARB O SATANA	77335
		17	Bhimkhet	22	Bhimkhet		1526	1526	BANK OF BADODA	Satana	44740200000115	BARB O SATANA	30902
		18	Bordevatt	23	Bordevatt		651	2170	BANK OF BADODA	Satana	44740200000116	BARB O SATANA	43943
				24	Kandyacha Mala		1519						
		19	Vinchare	25	Vinchare		1140	1140	BANK OF BADODA	Satana	44740200000117	BARB O SATANA	23085
		20	Salher	26	Salher		3110	3110	BANK OF BADADA	Satana	44740200000118	BARB O SATANA	62978
		21	Sakoda	27	sakoda		1476	1476	BANK OF BADODA	Satana	44740200000119	BARB O SATANA	29889
		22	Karajkhed	28	Karajkhed		926	926	BANK OF BADODA	Satana	44740200000120	BARB O SATANA	18752
		23	Dahindule	29	Dahindule		1868	1868	BANK OF BADODA	Satana	44740200000121	BARB O SATANA	37827
		24	Bhavnagar	30	Bhavnagar		796	796	BANK OF BADODA	Satana	44740200000122	BARB O SATANA	16119
		25	Shevare	31	Shevare		1460	1471	BANK OF BADODA	Satana	44740200000123	BARB O SATANA	29788
				32	Kotharabad		11						
		26	Aambapur	33	Aambapur		15	2424	BANK OF BADODA	Satana	44740200000124	BARB O SATANA	49086
				34	Mohlangi		1948						
				35	Hatnur		461						
		27	Talwade Di.	36	Talwade Di.		2827	2827	BANK OF BADODA	Satana	44740200000125	BARB O SATANA	57247
		28	Jalkhod	37	Jalkhod		1218	1651	BANK OF BADODA	Satana	44740200000126	BARB O SATANA	33433
				38	Narkol		433						
		29	Vathoda	39	Vathoda		473	2797	BANK OF BADODA	Satana	44740200000127	BARB O SATANA	56640
				40	Salwan		844						
				41	Kandmal		593						

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
				42	kerovanagar		330						
				43	Gandhinagar		557						
		30	Golwad	44	Golwad		2094	3940	BANK OF BADODA	Satana	44740200000128	BARB O SATANA	79786
				45	bhimanagar		822						
				46	m.phule nagar		1024						
		31	Chafapada(Devpur)	47	Chafapada(Devpur)		1139	1139	BANK OF BADODA	Satana	44740200000129	BARB O SATANA	23065
		32	Kandhane	48	Kandhane		2911	2911	BANK OF BADODA	Satana	44740200000130	BARB O SATANA	58948
		33	Joran	49	Joran		2245	2245	BANK OF BADODA	Satana	44740200000131	BARB O SATANA	45462
		34	Aliyabad	50	Aliyabad		3279	3279	BANK OF BADODA	Satana	44740200000132	BARB O SATANA	66400
		35	Dasvel	51	dasvel		1945	1945	BANK OF BADODA	Satana	44740200000133	BARB O SATANA	39387
		36	Waghve	52	waghve		1891	1891	BANK OF BADODA	Satana	44740200000134	BARB O SATANA	38293
		37	Dangsondane	53	Dangsondane		3325	3325	BANK OF BADODA	Satana	44740200000135	BARB O SATANA	67332
		38	Keljhar	54	Keljhar		1276	2670	BANK OF BADODA	Satana	4.47402E+13	BARB O SATANA	54067.96574
				55	Tatani		1394						
		39	Tilwan	56	Tilwan		1319	2489	BANK OF BADODA	Satana	44740200000137	BARB O SATANA	50403
				57	Sarvar		585						
				58	Wadichlahar		585						
		40	Bunghate	59	bunghate		2836	2836	BANK OF BADODA	Satana	44740200000138	BARB O SATANA	57429
		41	Visapur	60	Visapur		0	1474	BANK OF BADODA	Satana	44740200000139	BARB O SATANA	29849
				61	Anjade		531						
				62	kharad		943						
		42	Malivade	63	Malivade		1128	2307	BANK OF BADODA	Satana	44740200000140	BARB O SATANA	46717
				64	Ganeshnagar		1179						
		43	Antapur	65	Antapur		6276	6365	BANK OF BADODA	Satana	44740200000141	BARB O SATANA	128892
				66	Morane (Di.)		89						
		44	Mungase	67	Mungase		1076	1598	BANK OF BADODA	Satana	44740200000142	BARB O SATANA	32360
				68	Vijaynagar		522						
		45	Babhulane	69	Babhulane		958	1620	BANK OF BADODA	Satana	44740200000143	BARB O SATANA	32805
				70	parashuran nagar		662						
		46	Kikavari khu.	71	kikavari khu.		1378	1378	BANK OF BADODA	Satana	44740200000144	BARB O SATANA	27905
		47	Malagaon khu.	72	malagaon khu.		396	942	BANK OF BADODA	Satana	44740200000145	BARB O SATANA	19076
				73	pisore		546						

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		48	Bhavade	74	bhavade		592	592	BANK OF BADODA	Satana	44740200000146	BARB O SATANA	11988
		49	Raver	75	Raver		575	575	BANK OF BADODA	Satana	44740200000147	BARB O SATANA	11644
	TATOL	**49**		**75**			**103608**	**103608**					**2098080**
Nashik	**Dindori**	1	Ahivantwadi	1	Ahivantwadi	2552300	2501	4507	UNION BANK OF INDIA	Dindori	666502010005189	UBIN0566659	91268
				2	Vanjulpada								
				3	pawarnichapada								
				4	Aswalipada								
				5	Bagulpada								
				6	Patyarpada								
				7	Chamdari	2552500	462						
				8	Goldari	2552400	435						
				9	Jirwade	255600	277						
				10	mandale	2553000	832						
		2	Akrale	11	Akrale	2556800	1688	1688	UNION BANK OF INDIA	Dindori	666502010005198	UBIN0566659	34182
		3	Ashewadi (Ramshej)	12	Ashewadi (Ramshej)	2547700	2496	3381	UNION BANK OF INDIA	Dindori	666502010005199	UBIN0566659	68466
				13	Manori	2547900	885						
		4	Ambad	14	Ambad	2543300	1284	2024	UNION BANK OF INDIA	Dindori	666502010005196	UBIN0566659	40986
				15	Devalipada	2543400	740						
		5	Aabegan	16	Aabegan	2546100	1654	1654	UNION BANK OF INDIA	Dindori	666502010005191	UBIN0566659	33494
		6	Ambaner	17	Ambaner	2552900	2223	2223	UNION BANK OF INDIA	Dindori	666502010005197	UBIN0566659	45016
				18	Sagpada								
				19	Rajpada								
		7	Ambe Dindori	20	Ambe Dindori	2557500	2756	2756	UNION BANK OF INDIA	Dindori	666502010005192	UBIN0566659	55809
		8	Ojhe	21	Ojhe	2545400	1354	1354	UNION BANK OF INDIA	Dindori	666502010005190	UBIN0566659	27419
		9	Indore	22	Indore	2556600	2134	2134	UNION BANK OF INDIA	Dindori	666502010005202	UBIN0566659	43214
		10	Umrale Bu.	23	Umrale Bu.	2545800	3604	3604	UNION BANK OF INDIA	Dindori	666502010005200	UBIN0566659	72982
		11	Umrale khu.	24	Umrale khu.	2545300	1443	1443	UNION BANK OF INDIA	Dindori	666502010005201	UBIN0566659	29221
		12	Karanjvan	25	Karanjvan	2551600	3144	3144	UNION BANK OF INDIA	Dindori	666502010005210	UBIN0566659	63667

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		13	Karanjkhed	26	karanjkhed	2548600	1453	3199	UNION BANK OF INDIA	Dindori	666502010005195	UBIN0566659	64780
				27	eklahare	2549500	878						
				28	Sarsale	2548500	868						
		14	Karanjali	29	Karanjali	2549600	692	692	UNION BANK OF INDIA	Dindori	666502010005209	UBIN0566659	14013
		15	Kasbevani	30	Kasbevani	2553700	16795	16795	UNION BANK OF INDIA	Dindori	666502010005211	UBIN0566659	340102
				31	Borichapada								
				32	Indiranagar								
				33	Lendipuri								
				34	Mangoholpada								
				35	Tekadipada								
				36	Vishrambagpada								
				37	Katarkhurapipada								
		16	Kadava mhalungi	38	Kadava mhalungi	2545600	1318	1318	UNION BANK OF INDIA	Dindori	666502010005213	UBIN0566659	26690
		17	Kurnoli	39	kurnoli	2557200	1369	1369	UNION BANK OF INDIA	Dindori	666502010005205	UBIN0566659	27722
		18	Kshngaon	40	kshngaon	2553800	1768	1768	UNION BANK OF INDIA	Dindori	666502010005208	UBIN0566659	35802
		19	Kochargaon	41	Kochargaon	2546700	5041	5969	UNION BANK OF INDIA	Dindori	666502010005204	UBIN0566659	120873
				42	Boryachapada (Songaon)	2546800	928						
				43	patyachwadi								
		20	Kokangaon Bu.	44	Kokangaon Bu.	2545000	1430	2927	UNION BANK OF INDIA	Dindori	666502010005193	UBIN0566659	59272
				45	Gavatha								
				46	Thepanepada	2544500	922						
				47	Sriramnagar	2545100	575						
		21	Kokangaon khu.	48	Kokangaon khu.	2551900	1375	1375	UNION BANK OF INDIA	Dindori	666502010005206	UBIN0566659	27844
				49	Shivpada								
		22	Koshinbe	50	Koshinbe	2550800	1944	2961	UNION BANK OF INDIA	Dindori	666502010005194	UBIN0566659	59961
				51	Bandharpada	2550700	1017						
		23	Korhote	52	Korhote	2556900	2105	2105	UNION BANK OF INDIA	Dindori	666502010005207	UBIN0566659	42627
		24	Kolher	53	Kolher	2549100	1038	1038	UNION BANK OF INDIA	Dindori	666502010005212	UBIN0566659	21020
				54	Kolherpada								
		25	Kawadasar	55	Kawadasar	2543900	1498	1498	UNION BANK OF INDIA	Dindori	666502010005203	UBIN0566659	30335
				56	Chimanpada								

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ZILL PARISHD- NASHIK

PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		26	khatvad	57	khatvad	2557600	1458	1458	UNION BANK OF INDIA	Dindori	666502010005214	UBIN0566659	29525
		27	Khadaksukene	58	Khadaksukene	2557000	1588	1588	UNION BANK OF INDIA	Dindori	666502010005291	UBIN0566659	32157
		28	Khedale	59	Khedale	2551700	1371	1371	UNION BANK OF INDIA	Dindori	666502010005216	UBIN0566659	27763
		29	Gavalwadi	60	gavalwadi	2547600	623	623	UNION BANK OF INDIA	Dindori	666502010005224	UBIN0566659	12616
		30	Gandole	61	Gandole	2542700	1287	2279	UNION BANK OF INDIA	Dindori	666502010005218	UBIN0566659	46150
				62	Chikadi		487						
				63	Ghatalvari								
				64	Tentmal		505						
		31	Golashi	65	Golashi	2544800	1373	1373	UNION BANK OF INDIA	Dindori	666502010005222	UBIN0566659	27803
		32	Godegaon	66	Godegaon	2555200	1182	1182	UNION BANK OF INDIA	Dindori	666502010005217	UBIN0566659	23936
		33	Chinchkhed	67	Chinchkhed	2557000	3883	3883	UNION BANK OF INDIA	Dindori	666502010005229	UBIN0566659	78631
		34	Chachadgaon	68	Chachadgaon	2546000	2424	2424	UNION BANK OF INDIA	Dindori	666502010005226	UBIN0566659	49086
		35	Charose	69	Charose	2543500	1476	1476	UNION BANK OF INDIA	Dindori	666502010005231	UBIN0566659	29889
		36	Chousale	70	Chousale	2548700	2144	2789	UNION BANK OF INDIA	Dindori	666502010005228	UBIN0566659	56478
				71	mohalvihirpada								
				72	Pimpalwadi	2548800	645						
		37	Chandikapur	73	Chandikapur	2553100	990	990	UNION BANK OF INDIA	Dindori	666502010005233	UBIN0566659	20048
		38	Jaulake Dindori	74	Jaulake Dindori	2558100	2880	2880	UNION BANK OF INDIA	Dindori	666502010005242	UBIN0566659	58321
		39	Janori	75	Janori	2558000	7626	7626	UNION BANK OF INDIA	Dindori	666502010005239	UBIN0566659	154428
		40	Jalkhed	76	Jalkhed	2544900	1930	1930	UNION BANK OF INDIA	Dindori	666502010005234	UBIN0566659	39083
		41	Janmbutake	77	Janmbutake	2545800	2307	2307	UNION BANK OF INDIA	Dindori	666502010005241	UBIN0566659	46717
		42	Joran	78	Joran	2544300	1029	1577	UNION BANK OF INDIA	Dindori	666502010005236	UBIN0566659	31935
				79	Joranpada	2544400	548						
		43	Jopul	80	Jopul	2556000	2711	4063	UNION BANK OF INDIA	Dindori	666502010005238	UBIN0566659	82276
				81	Dhamanwadi	2556100	1352						
		44	Jharli	82	Jharli	25546200	1026	1026	UNION BANK OF INDIA	Dindori	666502010005272	UBIN0566659	20777

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					Village Name	Village wide cesus Code	village wide population						
		45	Titave	83	Titave	25546300	2204	3032	UNION BANK OF INDIA	Dindori	666502010005219	UBIN0566659	61399
				84	bramhachapada								
				85	nagaipada								
				86	Wanjole	2550200	828						
		46	Dhakambe	87	dhakambe	2557700	2890	2890	UNION BANK OF INDIA	Dindori	666502010005220	UBIN0566659	58523
		47	Talegaon Dindori	88	talegaon Dindori	2556700	2761	2761	UNION BANK OF INDIA	Dindori	666502010005244	UBIN0566659	55911
		48	Talyacha pada	89	Talyacha pada	2549800	896	896	UNION BANK OF INDIA	Dindori	666502010005247	UBIN0566659	18144
				90	Bhokarpada								
		49	Tilholi	91	Tilholi	2547300	1820	1820	UNION BANK OF INDIA	Dindori	666502010005246	UBIN0566659	36855
				92	Tilholichapada								
		50	Dahivi	93	Dahivi	2550900	1070	1632	UNION BANK OF INDIA	Dindori	666502010005252	UBIN0566659	33048
				94	Takyachapada	2551000	562						
		51	Dahegaon]	95	dahegaon]	2551400	1233	1899	UNION BANK OF INDIA	Dindori	666502010005278	UBIN0566659	38455
				96	Waghlut	2551300	666						
		52	dvsane	97	Devsane	2548400	1317	4066	UNION BANK OF INDIA	Dindori	666502010005250	UBIN0566659	82337
				98	Charanwadi								
				99	Letukpada								
				100	Shindpada	2548300	1228						
				101	Morvanpada								
				102	Ranpada								
				103	Dhepyachapada								
				104	Waghdevpada	2548200	1521						
				105	chaphyachapada								
				106	Umbarpada								
		53	Devpur	107	Devpur	2550400	1066	1066	UNION BANK OF INDIA	Dindori	666502010005282	UBIN0566659	21587
		54	Devpada	108	Devpada	2549700	1088	1088	UNION BANK OF INDIA	Dindori	666502010005283	UBIN0566659	22032
		55	Deher	109	Deher	2542500	530	1270	UNION BANK OF INDIA	Dindori	666502010005285	UBIN0566659	25718
				110	sawarpatali	2542600	740						
		56	Devthan	111	Devthan	2550500	804	804	UNION BANK OF INDIA	Dindori	666502010005248	UBIN0566659	16281
		57	Devghar	112	Devghar	2543700	664	1081	UNION BANK OF INDIA	Dindori	666502010005275	UBIN0566659	21890
				113	Cheelharpada	2543800	417						
		58	Thaur	114	Thaur	2546400	1378	1378	UNION BANK OF INDIA	Dindori	666502010005286	UBIN0566659	27905

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		59	Nave Dhagur	115	Nave Dhagur	2547500	12436	14017	UNION BANK OF INDIA	Dindori	666502010005288	UBIN0566659	283847
				116	June Dhagur	2547400	1581						
		60	Nanashi	117	Nanashi	2543100	4336	5664	UNION BANK OF INDIA	Dindori	666502010005284	UBIN0566659	114697
				118	Hattipada								
				119	kuhuvi								
				120	Sawarpada								
				121	Umbarpada								
				122	Upilpada								
				123	Dhondalpada	2543000	854						
				124	Radtondi	2543200	474						
		61	Nalwadpada	125	nalwadpada	2552000	3087	3087	UNION BANK OF INDIA	Dindori	666502010005277	UBIN0566659	62512
		62	Nalwadi	126	Nalwadi	2552100	1508	1508	UNION BANK OF INDIA	Dindori	666502010005287	UBIN0566659	30537
		63	Nalegaon	127	Nalegaon	2546900	2561	2561	UNION BANK OF INDIA	Dindori	666502010005289	UBIN0566659	51861
				128	Nalegaon Pada								
		64	Nigdol	129	nigdol	2552200	2251	2251	UNION BANK OF INDIA	Dindori	666502010005290	UBIN0566659	45583
		65	Nilvandi	130	Nilvandi	2555500	2047	2047	UNION BANK OF INDIA	Dindori	666502010005216	UBIN0566659	41452
		66	Palasvihir	131	Palasvihir	2550000	2202	2202	UNION BANK OF INDIA	Dindori	666502010005240	UBIN0566659	44591
		67	Palkhed (B.)	132	Palkhed (B.)	2556300	4576	4576	UNION BANK OF INDIA	Dindori	666502010005227	UBIN0566659	92665
				133	Palkhed								
		68	Pandane	134	Pandane	2552700	1779	1779	UNION BANK OF INDIA	Dindori	666502010005230	UBIN0566659	36025
		69	Pimpalnare	135	Pimpalnare	2547800	3178	3178	UNION BANK OF INDIA	Dindori	666502010005225	UBIN0566659	64355
				136	Adivashipada								
		70	Pimpri anchala	137	pimpri anchala	2548900	1911	2558	UNION BANK OF INDIA	Dindori	666502010005232	UBIN0566659	51800
				138	Dagad pimapari	2549000	647						
		71	Pimparkhed	139	Pimparkhed	2551800	1938	1938	UNION BANK OF INDIA	Dindori	666502010005237	UBIN0566659	39245
		72	Pipargaon Ketaki	140	Pipargaon Ketaki	2555700	1360	1360	UNION BANK OF INDIA	Dindori	666502010005223	UBIN0566659	27540
				141	Rajiv nagar								
		73	Pipalgaondhum	142	Pipalgaondhum	2544200	1443	1443	UNION BANK OF INDIA	Dindori	666502010005235	UBIN0566659	29221
		74	Punegaon	143	Punegaon	2552800	1169	1169	UNION BANK OF INDIA	Dindori	666502010005221	UBIN0566659	23672
				144	Punegaonpada								

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				S.N.	Village Name	Village wide cesus Code	village wide population						
		75	Fofalwade	145	Fofalwade	2546300	1757	2507	UNION BANK OF INDIA	Dindori	666502010005243	UBIN0566659	50767
				146	Surygad								
				147	Pimpraj	2546500	750						
		76	Fofashi	148	Fofashi	2551200	818	818	UNION BANK OF INDIA	Dindori	666502010005245	UBIN0566659	16565
		77	Bagdichapad	149	Bagdichapad	2543600	1332	1332	UNION BANK OF INDIA	Dindori	666502010005270	UBIN0566659	26973
				150	Talyachapda								
				151	Shivpada								
		78	Bhanvad	152	Bhanvad	2548000	1985	2616	UNION BANK OF INDIA	Dindori	666502010005251	UBIN0566659	52974
				153	Khadkichapada								
				154	Payarpada								
				155	Borvanpada	2548100	631						
		79	Bhatode	156	Bhatode	2553200	1885	1885	UNION BANK OF INDIA	Dindori	666502010005249	UBIN0566659	38172
				157	Dharambard								
		80	Mahaje	158	Mahaje	2544700	1769	2306	UNION BANK OF INDIA	Dindori	666502010005256	UBIN0566659	46697
				159	Gavalipada								
				160	Shrugarpada								
				161	Sadrale	2544600	537						
		81	Madakijamb	162	Madakijamb	2556500	2850	2850	UNION BANK OF INDIA	Dindori	666502010005263	UBIN0566659	57713
		82	Mavadi	163	Mavadi	2553600	2134	2134	UNION BANK OF INDIA	Dindori	666502010005266	UBIN0566659	43214
		83	Maledumala	164	Maledumala	2549200	1919	1919	UNION BANK OF INDIA	Dindori	666502010005259	UBIN0566659	38860
		84	Malegaon Kajhi	165	Malegaon Kajhi	2551100	1084	1084	UNION BANK OF INDIA	Dindori	666502010005254	UBIN0566659	21951
				166	Malegaon								
		85	Mulane	167	Mulane	2553300	1003	3090	UNION BANK OF INDIA	Dindori	666502010005261	UBIN0566659	62573
				168	Babapur	2553400	964						
				169	Sangmner	2553500	1123						
				170	Ramnagar								
		86	Mohadi	171	Mohadi	2557300	8033	8754	UNION BANK OF INDIA	Dindori	666502010005268	UBIN0566659	177270
				172	Ganeshgaon	2557400	721						
		87	Mokhnal	173	Mokhnal	2542400	1221	1221	UNION BANK OF INDIA	Dindori	666502010005271	UBIN0566659	24725
				174	Shungarpada								

Gajanan Ramdas Deshmukh

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PO (ITDP)	BDO PANCHAYAT SAMITI NAME	S.N.	Grmpanchayat Name	S.N.	VILLAGE INFORMATION			GRAM PANCHAYAT TOTAL POPULATION	BANK NAME	BRANCH NAME	Bank A/c No	IFSC Code	Fund Allocated (Amount in Rs.)
					Village Name	Village wide cesus Code	village wide population						
		88	Ravalgaon	175	Ravalgaon	2547200	2860	2860	UNION BANK OF INDIA	Dindori	666502010005253	UBIN0566659	57915
				176	Dahyachiwadi								
				177	GayachiWadi								
				178	Khotarichapada								
		89	Rasegaon	179	Rasegaon	2547000	2563	3281	UNION BANK OF INDIA	Dindori	666502010005276	UBIN0566659	66441
				180	Dehegaon	2547100	718						
		90	Rajapur	181	Rajapur	2555800	1723	1723	UNION BANK OF INDIA	Dindori	666502010005273	UBIN0566659	34891
		91	Vanarwadi	182	Vanarwadi	2556400	1000	1000	UNION BANK OF INDIA	Dindori	666502010005281	UBIN0566659	20250
		92	Warvandi	183	warvandi	2557800	1248	1248	UNION BANK OF INDIA	Dindori	666502010005255	UBIN0566659	25272
		93	Wani Khu.	184	Wani Khu.	2544100	2213	2213	UNION BANK OF INDIA	Dindori	666502010005260	UBIN0566659	44814
		94	Wanare	185	Wanare	2550100	1532	1532	UNION BANK OF INDIA	Dindori	666502010005258	UBIN0566659	31023
				186	Vaitagwadi								
				187	Khuntichapada								
		95	Warkheda	188	Warkheda	2554900	4150	4150	UNION BANK OF INDIA	Dindori	666502010005279	UBIN0566659	84038
				189	Kobadwadi								
		96	Ware	190	Ware	25	1559	1559	UNION BANK OF INDIA	Dindori	666502010005257	UBIN0566659	31570
		97	Waghad	191	Waghad	2545200	1402	1402	UNION BANK OF INDIA	Dindori	666502010005262	UBIN0566659	28391
		98	Vilvandi	192	Vilvandi	2546600	3196	3196	UNION BANK OF INDIA	Dindori	666502010005264	UBIN0566659	64720
				193	Vilvandipada								
		99	Shivanai	194	Shivanai	2557900	1301	1301	UNION BANK OF INDIA	Dindori	666502010005265	UBIN0566659	26345
		100	Shivar pada	195	Shivar pada	2544000	957	957	UNION BANK OF INDIA	Dindori	666502010005274	UBIN0566659	19379
		101	Haste Dumala	196	Haste Dumala	2549300	2495	2963	UNION BANK OF INDIA	Dindori	666502010005269	UBIN0566659	60001
				197	Hanumant Pada								
				198	Khoripada	2549400	468						
		102	Hatnore	199	Hatnore	2545700	1949	1949	UNION BANK OF INDIA	Dindori	666502010005267	UBIN0566659	39468
		102		199			256642	256642					5197045
GRAND TOTAL		**569**		**1043**			**1271022**	**1271022**					**25738417**

Gajanan Ramdas Deshmukh

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